

INVOICE

Interim Billing: Sprint Phase

PENDING

FROM

[Agency/Designer Name]
[Street Address]
[Email/Phone]

BILL TO

[Client Company Name]
[Contact Person]
[Project Reference]

INVOICE #

INV-2023-000

DATE / DUE DATE

[Date] / [Due Date]

DESCRIPTION OF DELIVERABLES	SPRINT DAY	AMOUNT
Sprint Phase 1: Understand & Map Stakeholder interviews, user journey mapping	Day 1	\$0.00
Sprint Phase 2: Sketch & Ideate Solution sketching, lightning demos	Day 2	\$0.00

DESCRIPTION OF DELIVERABLES	SPRINT DAY	AMOUNT
Sprint Phase 3: Decide & Storyboard Heatmap voting, wireflow finalization	Day 3	\$0.00
Sprint Phase 4: Prototyping High-fidelity interactive prototype	Day 4	\$0.00
Subtotal \$0.00 Tax (0%) \$0.00 Amount Due \$0.00		

Payment Instructions: [Bank Name / SWIFT / Account Number]
Note: This interim invoice covers the design sprint duration only. User testing report to be invoiced upon completion.