

ENGINEERING INVOICE

[Engineering Firm Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name]
[Client Company]
[Address Line 1]
[City, State, Zip]

PROJECT DETAILS

Project Name: [Project Name]
Project ID: [ID-000]
Contract Reference: [PO # / Ref #]

Milestone #	Deliverable Description	Amount
[#]	[e.g., Completion of Phase 1: Structural Analysis & Design Documentation]	\$0.00
[#]	[e.g., Final Site Inspection and Safety Certification]	\$0.00

Subtotal: \$0.00
Tax/VAT: \$0.00
Total Amount Due: \$0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Please include Invoice # in payment reference.

Thank you for your business.