

DEVELOPMENT INVOICE

[Firm Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: _____
Date: _____
Project ID: _____

Client Information:

[Client Name]
[Company Name]
[Address]
[Contact Email]

Project Milestone:

[e.g., Alpha Prototype / CAD Completion / FEA Testing]

ITEMIZED TASK / COMPONENT	QTY/HRS	RATE	TOTAL
Design & Engineering: [e.g., 3D Modeling/CAD]			
Analysis: [e.g., Thermal/Stress Analysis]			
Materials/Parts: [e.g., CNC Machined Al-6061]			

ITEMIZED TASK / COMPONENT	QTY/HRS	RATE	TOTAL
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Hardware: [e.g., Fasteners, Bearings, Sensors]

Prototyping Labor: [e.g., Assembly & Fitting]

Subtotal: \$ _____

Tax / Shipping: \$ _____

Total Due: \$ _____

Payment Terms: Net [30] Days. Please make checks payable to [Firm Name].

Notes: All technical documentation and source files will be released upon final payment receipt.