

INVOICE

Developer: [Name/Studio Name]

[Email / Phone]

Invoice #: _____

Date: _____

Period: _____

BILL TO:

[Client Name / Company]

[Project Name / App ID]

[Address]

PAYMENT DETAILS:

Bank: [Bank Name]

Account: [Number/IBAN]

Method: [PayPal/Stripe/Wire]

Date	Task Description (Feature / Bug Fix / Sprint)	Hours	Rate	Amount

Date	Task Description (Feature / Bug Fix / Sprint)	Hours	Rate	Amount

Total Hours: 0.00

Subtotal: \$0.00

Tax/VAT: \$0.00

Total Due: \$0.00

Notes: All hours tracked via [Time Tracker Name]. Milestone: [Phase Name].

Terms: Payment due within [X] days of receipt.