

INVOICE

[Invoice Number]

[Company Name]
[Email/Phone]

Client:

[Client Name]
[Address Line 1]
[Address Line 2]

Project Details:

[Project Name]
Date: [Current Date]
Due Date: [Due Date]

Milestone / Task Description	Progress	Amount
Initial UI/UX Wireframing & Prototyping	100%	\$0.00
Front-end Development - Phase [X]	[X]%	\$0.00
API Integration & Backend Setup	[X]%	\$0.00
Database Architecture & Security Audit	[X]%	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00

Total Amount Due: \$0.00

Payment Terms:

Please include the invoice number in your bank transfer. Payments are due within [X] days of receipt.