INVOICE

[Company Name]
[Address Line 1]
[Email/Phone]

INVOICE # [001]
DATE [DD/MM/YYYY]

BILL TO

[Client Name]
[Client Address]
[Client Contact]

PROJECT

[Project Name/ID]

#	MILESTONE DESCRIPTION	STATUS	AMOUNT
1	[Milestone 1: e.g., Wireframing & Discovery]	Completed	0.00
2	[Milestone 2: e.g., Design Prototype]	Current	0.00
3	[Milestone 3: e.g., Final Handover]	Pending	0.00

SUBTOTAL: $0.00

TAX: $0.00

TOTAL DUE: $0.00

PAYMENT TERMS

Please remit payment within [Number] days. Bank Transfer: [Account Details]