

INVOICE

Project Name: _____

Invoice #: _____

Date: _____

FROM:

BILL TO:

SPRINT / TASK DESCRIPTION	VELOCITY/HOURS	RATE	AMOUNT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Subtotal: _____

Tax (__ %): _____

Total Due: _____

Payment Terms: Net 30 Days. Please include invoice number with payment.

Notes: Agile delivery milestone documentation attached.