

INVOICE

#INV-001

[Your Company Name]
[Address Line 1]
[Email Address]

BILLED TO:
[Client Name]
[Client Project Manager]
[Client Address]

DATE: [Date]
DUE DATE: [Date]
PROJECT: [Software Project Name]

Milestone Description	Status	Delivery Date	Amount
Milestone 1: [Requirement Analysis & Design]	COMPLETED	[Date]	\$0.00
Milestone 2: [Core Feature Development]	COMPLETED	[Date]	\$0.00
Milestone 3: [QA Testing & Deployment]	IN PROGRESS	[Date]	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

Notes:

Please include the invoice number in your wire transfer reference. Payment terms: Net 15 days.