INVOICE

[Contractor/Company Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

INVOICE #: [000]
DATE: [Date]
PROJECT: [Project Name]

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]

PROJECT PHASE:

[e.g., Rough-In / Framing / Finish Work]

Milestone Description	% Complete	Amount
[Current Milestone Description]	[0]%	$0.00
[Additional Materials/Change Orders]	-	$0.00

Subtotal: $0.00
Tax: $0.00

Total Due: $0.00

NOTES & PAYMENT INSTRUCTIONS:
[Enter payment terms, e.g., Due upon receipt / Net 15]
[Check payable to / Bank wire details]