

INVOICE

Invoice #: [0000]
Date: [Date]

[Your Business Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

BILL TO:
[Client Name]
[Client Business]
[Client Address]

PROJECT:
[Project Name/ID]
Due Date: [Date]

Description of Milestone / Task	Quantity	Amount
[Milestone 1: Research & Discovery]	1	\$0.00
[Milestone 2: Development Phase]	1	\$0.00
[Milestone 3: Final Delivery]	1	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Amount: \$0.00

Notes:

Payment terms: [e.g., Net 30]. Please make checks payable to [Name].

For bank transfers: [Routing # / Account #]