

INVOICE

[Developer/Agency Name]
[Street Address]
[City, State, Zip]

Invoice #: [000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

BILL TO:

[Client Name]
[Company Name]
[Client Email]

PROJECT:

[Project Name/Code]
Sprint/Phase: [e.g., Sprint 4]

Milestone Description	Status	Amount
[Feature Set / Milestone Name]	[Completed/Accepted]	[\$[0.00]]
[Sprint Review / Retrospective Deliverables]	[Completed/Accepted]	[\$[0.00]]

Subtotal: \$[0.00]

Tax ([0] %): \$[0.00]

Total Amount Due: \$[0.00]

Payment Terms: Net [30] - Please include invoice number with payment.

Notes: All deliverables listed above have been verified according to the Definition of Done (DoD) and accepted by the Product Owner.