

[ENTERPRISE PROVIDER NAME]

[Street Address]
[City, State, Zip]
[Email / Phone]

INVOICE

Invoice #: [00000]
Date: [Date]
Project ID: [PRJ-000]

BILL TO

[Client Corporation Name]
[Contact Name]
[Client Street Address]
[City, State, Zip]
PAYMENT TERMS

[Net 30 / Upon Receipt]
Due Date: [Date]
PO Number: [PO-0000]

MILESTONE DESCRIPTION	COMPLETION %	AMOUNT
[Milestone Name] [Detailed description of deliverables met per SOW Section X.X]	[00]%	\$0.00
[Additional Milestone/Phase] [Deliverable details]	[00]%	\$0.00

Subtotal \$0.00

Tax ([0]%) \$0.00
Total Due \$0.00

WIRE / PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Swift/BIC: [Code] | Reference: Invoice #[00000]

"Implementation milestones are billed upon formal Client Sign-off of User Acceptance Testing or designated project gates."