

INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]

INVOICE NUMBER [INV-000]
DATE [Month DD, YYYY]

BILL TO [Client Name]
[Client Company]
[Client Address]
PROJECT DETAILS [Project Name]
PAYMENT TERMS [e.g., Net 15]

Milestone Description	Completion Date	Amount
[Milestone #X Name: e.g., Beta Version Delivery]	[Date]	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Amount Due: \$0.00

Payment Instructions:
Bank: [Bank Name] | Account: [Number] | Wire/Swift: [Code]

Thank you for your business.