

INVOICE

[Developer/Agency Name]

[Address Line 1]
[City, State, Zip]

Invoice Number **#000**

Date Issued **MM/DD/YYYY**

BILL TO:

[Client Name / Company]
[Client Address]
[Project Name: Mobile App]

PAYMENT TERMS:

Due upon receipt of milestone approval.
Method: [Bank Transfer / Stripe / PayPal]

DEVELOPMENT PHASE / MILESTONE	HOURS/QTY	RATE	SUBTOTAL
Discovery & Wireframing UI/UX Low-fidelity mockups & User Flow	--	--	\$0.00
Frontend Development (Sprint [X]) React Native/Flutter implementation of core screens	--	--	\$0.00

DEVELOPMENT PHASE / MILESTONE	HOURS/QTY	RATE	SUBTOTAL
Backend & API Integration Database architecture & RESTful API endpoints	--	--	\$0.00
Quality Assurance & Bug Fixing UAT testing and performance optimization	--	--	\$0.00
			Subtotal: \$0.00
			Tax (0%): \$0.00
			Total Amount Due: \$0.00

Notes: Please include the invoice number in your payment reference. All development work is subject to the terms of the Master Service Agreement.