

INVOICE

Sprint Milestone Payment

INVOICE #
[0000]
DATE
[YYYY-MM-DD]

DEVELOPER / AGENCY

[Name]
[Address]
[Email/Phone]

BILL TO

[Client Name]
[Project Name]
[Client Address]

Milestone / Sprint Description	Status	Amount
[Sprint #X: Feature/Module Name]	[Completed]	\$0.00
[Sprint #Y: API Integration / Frontend]	[Completed]	\$0.00
[Bug Fixes & QA Testing]	[Verified]	\$0.00

Subtotal \$0.00
Tax (%) \$0.00

Total Due \$0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number]

Due within [X] days of receipt.