

INVOICE

#INV-0000

[Developer Name/Agency]
[Address Line 1]
[Email/Contact]

BILL TO:

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

DATE: [Date]
DUE DATE: [Date]

Milestone Phase / Deliverable	Status	Amount
[e.g., UI/UX Design & Wireframing] Figma prototypes, asset export, and Material Design compliance.	COMPLETED	\$0.00
[e.g., Core Functionality & API Integration] Backend sync, Retrofit implementation, and Room DB setup.	COMPLETED	\$0.00
[e.g., QA Testing & Play Store Deployment] Bug fixing, ProGuard configuration, and App Bundle upload.	CURRENT	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

TOTAL DUE: \$0.00

Payment Instructions:

Bank Name: [Name] | Account: [Number] | SWIFT/IBAN: [Code]

Please include Invoice #INV-0000 as reference.