

INVOICE

[Your Company Name]
[Address Line 1]
[Email/Phone]

INVOICE #
INV-001

DATE
[Date]

PROJECT
[Project Name]

BILL TO:

[Client Name]
[Client Company]
[Client Address]

PAYMENT TERMS:

Net [X] Days
Due: [Date]

Milestone / Task Description	Status	Amount
[Milestone 1: e.g., UI/UX Design Approval]	Completed	\$0.00
[Milestone 2: e.g., Backend API Integration]	Completed	\$0.00
[Milestone 3: e.g., Beta Testing & QA]	Completed	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00

Total: \$0.00

NOTES / PAYMENT INSTRUCTIONS:

Bank: [Bank Name]
Account: [Account Number]
SWIFT: [Code]