

INVOICE

Invoice No:

Date:

Due Date:

PO Number:

BILL TO

Client Name:

Company:

Address:

Email:

PROJECT DETAILS

Project Name:

Project ID:

Total Contract:

Contact Person:

Milestones Subtotal

Tax / VAT (%)

Less Retainage (%)

Total Invoice Amount

PAYMENT TERMS & INSTRUCTIONS

Payment is due in accordance with the milestone billing terms defined in the primary service agreement.

Bank Wire Details:

Bank Name:

Account No:

Routing/BIC:

Additional Instructions: