
INVOICE

Invoice No:

Date:

Due Date:

CLIENT / BILL TO

CONTRACTUAL REFERENCE

Agreement/PO No:

Project Reference:

Milestone/Phase:

DESCRIPTION OF CONTRACTUAL SERVICES	HOURS / QTY	RATE	LINE TOTAL
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Subtotal: _____

Tax / VAT: _____

Total Due:

Payment Terms & Instructions

PROVIDER SIGNATURE / DATE

CLIENT ACCEPTANCE / DATE