

INVOICE

Invoice No: _____

Date: _____

Due Date: _____

CLIENT / BILL TO

PROJECT DETAILS

Project Name: _____ Total Contract Value: _____

STEP	MILESTONE DESCRIPTION	CONTRACT VALUE	% COMPLETE	PRIOR BILLED	CURRENT DUE
1					
2					
3					
4					
5					

Total Contract Amount: _____

Total Previously Billed: _____

Total Current Invoice: _____

Remaining Balance: _____

Total Amount Due
Now: _____

PAYMENT TERMS & INSTRUCTIONS

Prepared By

Client Acceptance / Approval