

# MILESTONE INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

## FROM (SERVICE PROVIDER)

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## BILL TO (CLIENT)

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Project Name:

Contract Ref:

Purchase Order:

NO.	MILESTONE / DELIVERABLE DESCRIPTION	COMPLETION DATE	AMOUNT
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Subtotal

Tax / VAT

**Total Due**

PAYMENT TERMS & NOTES

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**AUTHORIZED SIGNATURE (PROVIDER)**

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**ACCEPTANCE SIGNATURE (CLIENT)**