



MILESTONE INVOICE

INVOICE DETAILS

Invoice No. _____

Date _____

Due Date _____

PROJECT DETAILS

Project Name _____

Project ID _____

Contract Date _____

FROM / SERVICE PROVIDER

BILL TO / CLIENT

MILESTONE	DESCRIPTION / DELIVERABLES	COMPLETION %	TOTAL VALUE	CURRENT DUE

MILESTONE	DESCRIPTION / DELIVERABLES	COMPLETION %	TOTAL VALUE	CURRENT DUE
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Total Project Contract Value				
Total Paid to Date				
Remaining Project Balance				
Current Installment Due				

PAYMENT TERMS & INSTRUCTIONS

PREPARED BY
CLIENT APPROVAL SIGNATURE