

INVOICE

Invoice No: _____
Date: _____
Due Date: _____

BILL TO

PROJECT DETAILS

TOTAL RETAINER PAID
RETAINER PREVIOUSLY APPLIED
REMAINING RETAINER BALANCE

MILESTONE #	DESCRIPTION / DELIVERABLE	EST. DATE	STATUS	AMOUNT

Milestones
Subtotal: _____

Tax Rate / Tax:

**Less Retainer
Applied:**

**Total Amount
Due:**

PAYMENT TERMS & INSTRUCTIONS

CLIENT SIGNATURE

PROVIDER SIGNATURE