INVOICE

Invoice No:

Date:

Due Date:

PO Number:

CLIENT / BILL TO

PROJECT / TEAM

PROJECT NAME

TOTAL CONTRACT VALUE

BILLING PHASE

#	MILESTONE / DELIVERABLE DESCRIPTION	COMPLETION DATE	CONTRACT %	AMOUNT DUE

PAYMENT TERMS & NOTES

Milestones Total:

Tax / VAT:

Retainage:

Total Due:

Remaining Contract:

Thank you for your business.