



INVOICE

Invoice No: _____
Date: _____
Due Date: _____
Project Code: _____

BILL FROM

BILL TO

PROJECT OVERVIEW & AGREEMENT DETAILS

Project Name:	_____	Total Contract Value:	_____
Retainer Amount:	_____	Total Milestones Value:	_____

MILESTONE & SERVICE DETAILS

MILESTONE #	DESCRIPTION / DELIVERABLE	SCHEDULED DATE	STATUS	AMOUNT

Milestone Subtotal: _____
Retainer Applied: _____
Tax / VAT: _____

Total Amount Due:

Remaining Contract Balance: _____

Payment Terms & Instructions