

MILESTONE INVOICE

Invoice No:
Date:
Due Date:
Project ID:

BILL FROM

BILL TO

PROJECT SUMMARY

Project Name / Contract Name	Total Contract Value	Prior Amount Billed	Remaining Balance

MILESTONE & STEP DETAILS

STEP / NO.	MILESTONE DESCRIPTION	TARGET DATE	MILESTONE AMOUNT	% COMPLETE	AMOUNT DUE

Subtotal: _____
Tax Rate / Other: _____
Total Due This Invoice: _____

Payment Terms & Instructions

Authorized Signature

Date

