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INVOICE

Invoice No:

Date:

Due Date:

PO Number:

PROVIDER / DEVELOPER

.....

.....

.....

.....

CLIENT / SPONSOR

.....

.....

.....

.....

RETAINER PERIOD COVERED

.....

ALLOCATED RETAINER HOURS

.....

OVERAGE RATE (PER HOUR)

.....

DESCRIPTION OF DELIVERABLES / SCOPE	HOURS	RATE	LINE TOTAL
.....			
.....			
.....			
.....			

Subtotal:

Tax / VAT:

Total Due:

PAYMENT TERMS & INSTRUCTIONS

AUTHORIZED SIGNATURE (PROVIDER)

ACCEPTANCE SIGNATURE (CLIENT)