

INVOICE

INVOICE #: _____
DATE: _____
DUE DATE: _____

BILLED BY

BILLED TO

PROJECT DETAILS

PROJECT NAME
TOTAL CONTRACT VALUE
PROJECT ID / PO #

STEP	MILESTONE / DESCRIPTION	VAL. AMOUNT	STATUS	BILLING AMOUNT
1				
2				
3				
4				
5				

Subtotal (Current Steps Billed)
Tax / VAT (-----%)
Total Billed to Date (Cumulative)
Less: Previously Paid

CURRENT AMOUNT DUE

REMAINING CONTRACT BALANCE

PAYMENT TERMS & INSTRUCTIONS

NOTES / ADDITIONAL DETAILS