



INVOICE

Invoice No: _____ Date: _____ Due Date: _____

BILL FROM

BILL TO

Project Name: Total Contract: Purchase Order: Payment Terms:

MILESTONE #	DESCRIPTION OF MILESTONE/DELIVERABLE	WEIGHT (%)	AMOUNT DUE

MILESTONE PAYMENT SCHEDULE & STATUS

PHASE	MILESTONE/DELIVERABLE TARGET	DUE DATE	AMOUNT	STATUS

Subtotal

Tax/VAT

Total Due This Invoice

Total Paid to Date

**Remaining Contract
Balance**

PAYMENT INSTRUCTIONS / METHODS

TERMS & CONDITIONS