**INVOICE**

**[COMPANY NAME]**

|  |  |
| --- | --- |
| Invoice No: |  |
| Invoice Date: |  |
| Due Date: |  |
| PO No: |  |
| Project Title: |  |
| Project Number: |  |
| From the period: |
| Terms: |

[Address] [Phone Number] [Contact person] [Email]

BILL TO:

[Address] [Email]

[Phone Number]

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item Description | Total Complete | Total Fee to Date | Current FeeBilling | Current phasecomplete |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | **Total Earned** |  | **Total Amount****Due this Invoice** |  |

|  |  |
| --- | --- |
| Notes/Comments: | Payment Method: |

***Thank you!***