

CreativeTech Solutions

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Bespoke Interiors Pty Ltd

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Invoice

Invoice Number: INV-2024-107
Date Issued: 2024-06-10
Due Date: 2024-06-24
Project: Custom Website Redesign

Milestone	Description	Date Completed	Amount (AUD)
Milestone 1	Project kickoff & initial wireframes	2024-03-15	2,000.00
Milestone 2	Homepage & navigation design	2024-04-10	3,500.00
Milestone 3	Development of interior pages	2024-05-11	4,000.00
Milestone 4	Final review & deployment	2024-06-09	1,500.00
Total Due			11,000.00

Important Notes:

- This invoice is based on project milestones agreed in the contract.
- Each milestone represents a distinct and completed phase of the project scope.
- Payment terms and conditions apply as stated above and in the agreement.
- Contact us immediately for questions or discrepancies.
- Timely payments help ensure smooth project progress and delivery.