

# Milestone-Based Project Invoice

**Invoice Number:** INV-2024-001

**Invoice Date:** 2024-06-15

**Project Name:** Website Redesign Project

**Project Reference:** PROJ-09876

**Billed To:**

XYZ Corporation

123 Client Avenue

City, Country

**Issued By:**

ABC Web Studio

789 Service Lane

City, Country

## Milestone Breakdown

Milestone	Description	Due Date	Amount
Milestone 1	Project Kickoff & Requirements Gathering	2024-06-10	\$2,000
Milestone 2	Wireframe Design Approval	2024-06-25	\$3,000
Milestone 3	Development Phase Completion	2024-07-10	\$5,000
Milestone 4	Final Delivery & UAT Sign-off	2024-07-25	\$2,500

**Total Due:** \$12,500

## Payment Instructions

**Bank Name:** ABC Bank

**Account Name:** ABC Web Studio

**Account Number:** 9876543210

**SWIFT Code:** ABCDUSXX

**Payment Terms:** Net 15 days from invoice date.

## Important Notes

- This invoice is structured by specific project milestones.
- Payment is expected upon completion and client approval of each milestone.
- Delays in milestone approval/payment may impact overall project timeline.
- Retain a copy of this invoice for your records and future reference.
- Contact ABC Web Studio for any questions regarding milestone deliverables.