

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.