

Standard Payment Schedule Document

Project / Invoice Details

Document No.	PS-2024-0031
Date	June 23, 2024
Project Name	Website Redesign Project
Client Name	ABC Corporation
Contact Person	John Smith

Payment Schedule

Milestone	Description	Due Date	Amount (USD)	Status
1	Initial Deposit	July 01, 2024	\$2,000	Pending
2	Design Approval	July 20, 2024	\$3,000	Pending
3	Development Completion	August 15, 2024	\$4,000	Pending
4	Final Review & Delivery	August 30, 2024	\$1,000	Pending