

Freelance Invoice

Invoice #: 2024-001

Date: 2024-06-27

From:

Jane Doe
123 Freelance Lane
Cityville, State 54321
jane.doe@email.com

Bill To:

Acme Corporation
456 Client Ave.
Metropolis, State 56789
client@acme.com

Project: Website Redesign

Milestone	Description/Deliverables	Due Date	Amount
Milestone 1	Initial Wireframes & Mockups	2024-07-07	\$1,000.00
Milestone 2	Homepage + Navigation Development	2024-07-21	\$1,500.00
Milestone 3	Final Site Deployment & Handover	2024-08-04	\$2,000.00
Total Due:			\$4,500.00

Payment Terms: Payment due upon completion of each milestone as per the agreed schedule.

Payment Methods: Bank transfer, PayPal, or other agreed-upon method.

Notes: Please reference the invoice number when making payment. Thank you for your business!