

# INTERIM INVOICE

[Consultancy Name]  
[Address Line 1]  
[Email/Phone]

**BILL TO:**

[Client Name]  
[Client Address]  
[Project Name/Reference]

**INVOICE DETAILS:**

Invoice #: [0000]  
Date: [MM/DD/YYYY]  
Billing Period: [Start] - [End]

Milestone / Task Description	Status	Progress (%)	Amount
[Phase 1: Initial Discovery & Strategy]	Completed	100%	\$0.00
[Phase 2: Interim Deliverables / Implementation]	In Progress	[0]%	\$0.00
[Reimbursable Expenses]	N/A	-	\$0.00

Subtotal: \$0.00  
Tax ([0] %): \$0.00  
Less Previous Payments: (\$0.00)  
Current Amount Due: \$0.00

**PAYMENT INSTRUCTIONS:**

Bank: [Bank Name] | Account: [Number] | Wire/Swift: [Code]  
Due Date: [Net 30]