

INTERIM INVOICE

Invoice #: [0000]

Date: [Date]

[Freelancer Name]

[Address Line 1]

[Email / Phone]

Bill To:

[Client Name]

[Company Name]

[Client Address]

Project Details:

Project Name: [Project Title]

Billing Period: [Start Date] - [End Date]

Description of Deliverables/Milestones	Status	Amount
[Milestone 1 Description]	Completed	\$0.00
[Milestone 2 Description]	In Progress (50%)	\$0.00
[Expenses/Other]	-	\$0.00

Subtotal: \$0.00

Tax ([0] %): \$0.00

Total Amount Due: \$0.00

Payment Instructions:

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