

# INTERIM INVOICE

Project Name: [Project Name]  
Phase/Milestone: [Phase Description]

**[Company Name]**  
[Street Address]  
[City, State, Zip]

**BILL TO**

[Client Name]  
[Client Address]  
[Client Email]

**INVOICE DETAILS**

Invoice #: [0000]  
Date: [Date]  
Due Date: [Date]

Description of Tasks/Milestones	Hours/Qty	Rate	Amount
[Task Description]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Task Description]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Task Description]	[0.00]	[\$[0.00]]	[\$[0.00]]

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

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**Amount Due: \$[0.00]**

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**Payment Instructions:**

[Bank Name] | SWIFT: [Code] | Account: [Number]

Please include Invoice # as reference.