

INTERIM INVOICE

[Marketing Agency Name]

[Street Address]

[City, State, Zip]

Invoice #: [00000]

Date: [MM/DD/YYYY]

Campaign: [Campaign Name/ID]

INTERIM BILLING

BILL TO:

[Client Contact Name]

[Client Company Name]

[Client Address]

CAMPAIGN PERIOD:

Start Date: [MM/DD/YYYY]

End Date: [MM/DD/YYYY]

Billing Phase: [e.g., Creative Development / Mid-Campaign]

Description of Services/Milestones	Qty/Hrs	Rate	Amount
[Service Item 1: e.g., Strategy & Research]	[0.0]	[\$0.00]	[\$0.00]
[Service Item 2: e.g., Media Buy Deposit]	[0.0]	[\$0.00]	[\$0.00]
[Service Item 3: e.g., Creative Production]	[0.0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

Tax ([0] %): [\$0.00]

Less Previous Payments: (\$[0.00])

Amount Due: \$[0.00]

Payment Terms: [e.g., Net 15]

Notes: This is an interim invoice for work completed to date or upcoming media placements.