

[COMPANY NAME]

[Street Address]
[City, State, Zip]
[Email/Phone]

INTERIM INVOICE

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

Progress Billing

BILL TO

[Client Name]
[Client Address]
[City, State, Zip]
[Attn: Contact Person]

PROJECT INFORMATION

Project: [Project Name/Reference]
Contract Total: [\$0.00]
Billing Period: [Start] - [End]

Description of Work/Milestone	Total Value	% Complete	Previous	Current Amount
[Service Item/Phase Description]	\$0.00	0%	\$0.00	\$0.00
[Service Item/Phase Description]	\$0.00	0%	\$0.00	\$0.00
Subtotal:				\$0.00

Tax ([0]%):

\$0.00

Less Retainage:

(\$0.00)

Current Balance:

\$0.00

Payment Terms: [Net 30/On Receipt]

Bank Details: [Bank Name] | **Account:** [Number] | **Routing:** [Number]

Thank you for your business.