

INTERIM INVOICE

Project Installment # _____

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

BILL TO

[Client Name]
[Client Address]
[Project Name/ID]

INVOICE DETAILS

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

| Milestone / Description | Completion % | Amount |
|--|---------------------|---------------|
| [Phase Name - e.g., Initial Design] | 100% | \$0.00 |
| [Phase Name - e.g., Current Installment] | [X]% | \$0.00 |
| Total Project Value: | | \$0.00 |
| Previous Payments: | | (\$0.00) |
| Current Due: | | \$0.00 |

NOTES & PAYMENT INSTRUCTIONS

[Bank Details / Transfer Info / Late Fee Policy]