

# INTERIM INVOICE

[Company Name]  
[Address Line 1]  
[Email/Phone]

**BILL TO**

[Client Name]  
[Client Address]  
[Project Reference]

**INVOICE DETAILS**

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

Milestone Description	Status	Weight (%)	Amount
[Milestone Name/Description]	[Completed/In-Progress]	[00]%	\$0.00
[Milestone Name/Description]	[Completed/In-Progress]	[00]%	\$0.00

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

**Payment Terms:** [Net 30/On Receipt]

**Notes:** This is an interim invoice for reached service milestones as per the project agreement.