

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

PROGRESS INVOICE

Invoice #: [000]
Date: [Date]
Project ID: [ID-000]

Bill To:
[Client Name]
[Client Company]
[Address]
Project Name:
[Project Title/Phase]
Contract Total:
\$[0.00]

Milestone / Task Description	Status	Complete %	Amount
[Milestone Name]	[In Progress/Complete]	[0]%	\$[0.00]
[Milestone Name]	[In Progress/Complete]	[0]%	\$[0.00]

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

Payment Terms: [Net 30/Upon Receipt]
Notes: [Bank details or additional project status notes]