

INTERIM INVOICE

Invoice #: [000]

Date: [Date]

[Company Name]

[Street Address]

[City, State, Zip]

Bill To:

[Client Name]

[Client Address]

[Client Email]

Project Details:

Project Name: [Project Name]

Total Project Value: \$[0.00]

Description / Milestone	Status	Amount
[Milestone Name] <i>Completed on: [Date]</i>	Current	\$0.00
[Milestone Name]	Previous	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Less Paid to Date: (\$0.00)

Amount Due: \$0.00

Payment Terms: [Net 30/Due on Receipt]
Notes: This is an interim milestone billing based on project progress.