

INTERIM INVOICE

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

Invoice #: [00000]

Date: [Date]

Project: [Project Name]

Bill To:

[Client Name]
[Client Company]
[Street Address]
[City, State, Zip]

Payment Terms:

Due within [Number] days of receipt.
Method: [Wire Transfer/Check/CC]

Description of Services/Milestone	Units/Hrs	Rate	Amount
[Phase Name or Milestone Description]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Additional Progress Billing Line Item]	[0.00]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00] Tax/VAT: \$[0.00] Less Previous Payments: (\$[0.00])			

Amount Due: \$[0.00]

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

Thank you for your business. This is a progress billing for the current project phase.