

INTERIM INVOICE

[Contractor Name]
[Business Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Billing Period: [Start] - [End]

BILL TO:

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

PROJECT:

[Project Name/ID]
Total Contract Value: \$[0.00]

Description of Services / Milestones	Quantity/Hrs	Rate	Amount
[Service/Milestone Description]	0.00	\$0.00	\$0.00
[Service/Milestone Description]	0.00	\$0.00	\$0.00
Subtotal			\$0.00

Previous Payments: (\$0.00)
Current Tax ([0]%) : \$0.00

INVOICE TOTAL: \$0.00

Payment Terms: [e.g., Net 30]

Payment Methods: [Bank Transfer Details / Check Payable To]

Thank you for your business.