

[AEROSPACE COMPANY NAME]

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

PROGRESS INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]
Project ID: [AS-000]

CLIENT:

[Client Name]
[Department]
[Client Address]

PROJECT DETAILS:

Phase: [e.g., Preliminary Design Review]
Period: [Start Date] - [End Date]

Description of Milestones / Deliverables	Contract Value	% Complete	Prior Billed	Current Amount
[Task 1: Systems Integration Analysis]	\$0.00	0%	\$0.00	\$0.00
[Task 2: Aerodynamic Structural Testing]	\$0.00	0%	\$0.00	\$0.00

Description of Milestones / Deliverables	Contract Value	% Complete	Prior Billed	Current Amount
[Task 3: Regulatory Compliance Documentation]	\$0.00	0%	\$0.00	\$0.00
Subtotal:			\$0.00	
Tax ([0]%):			\$0.00	
Invoice Total:			\$0.00	

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].

Wire Transfer: [Bank Name] | **Swift/BIC:** [Code] | **Account:** [Number]