

# INTERIM INVOICE

Energy Efficiency Audit

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

---

SERVICE PROVIDER

CLIENT / BILLING ADDRESS

---

PROJECT DETAILS

**Project Site:** \_\_\_\_\_

**Audit Phase:** \_\_\_\_\_

Task Description / Milestone Completed	Qty/Hrs	Rate	Amount

Subtotal: \$ \_\_\_\_\_

Tax / VAT: \$ \_\_\_\_\_

Total Due: \$ \_\_\_\_\_

---

PAYMENT INSTRUCTIONS

Bank: \_\_\_\_\_ | Account #: \_\_\_\_\_ | Sort Code: \_\_\_\_\_

*Notes: This is an interim bill for progress completed to date. Final reporting remains pending.*