

PROGRESS INVOICE

[Company Name]
[Address Line 1]
[Email/Phone]

Invoice #: _____
Date: _____
Project ID: _____

BILL TO:
[Client Name]
[Client Address]
[Client Contact]
PROJECT MILESTONE:
[e.g., Beta Delivery / Sprint #]
Period: [Start Date] - [End Date]

Description of Deliverables / Sprint Items	Hours/Qty	Rate	Amount
[Feature/Task Name]			
[Feature/Task Name]			
[Feature/Task Name]			
[Feature/Task Name]			
Total Project Value: \$ 0.00 Previously Invoiced: \$ 0.00 Current Progress Amount: \$ 0.00 Tax (%): \$ 0.00 Balance Due: \$ 0.00			

Notes / Payment Instructions:

Please include Invoice # in your bank transfer. Terms: Net [30] days.

[Bank Name] | SWIFT: [Code] | Account: [Number]