

INTERIM INVOICE

Database Architecture Services

Invoice #: [0000]

Date: [Date]

Provider:

[Architect Name/Firm]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

Client:

[Client Company Name]

[Contact Name]

[Project Reference]

Description of Milestones/Services	Completion %	Rate/Fixed	Amount
ERD Design & Schema Normalization	[0%]	\$0.00	\$0.00
Indexing Strategy & Partitioning Logic	[0%]	\$0.00	\$0.00
ETL Pipeline Architecture	[0%]	\$0.00	\$0.00
Security & Access Control Layer	[0%]	\$0.00	\$0.00
Subtotal: \$0.00			
Tax: \$0.00			
Total Due: \$0.00			

Payment Terms: [Net 30/Due on Receipt]

Payment Method: [Bank Transfer/Check/Other]

This is an interim bill reflecting progress to date for the specified project phase.