

INTERIM INVOICE

Invoice #: [Insert Number]
Date: [Insert Date]
Billing Period: [Start] - [End]

FROM:
[DevOps Consultant/Agency Name]
[Address Line 1]
[Email / Phone]
TO:
[Client Company Name]
[Project Name / Reference]
[Attention To]

Description of DevOps Services	Hours/Qty	Rate	Subtotal
Infrastructure as Code (Terraform/CloudFormation)			
CI/CD Pipeline Development & Maintenance			
Kubernetes Orchestration & Containerization			
Cloud Monitoring & Logging Setup			

Subtotal: \$[0.00]

Tax ([0] %): \$[0.00]

Total Amount Due: \$[0.00]

Payment Terms: [e.g., Net 15]

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

This is an interim invoice for milestones reached or hours logged during the specified period.