

ENTERPRISE NAME

123 Business Way, Suite 500
San Francisco, CA 94105

INTERIM INVOICE

PROJECT PHASE: [PHASE NAME]

BILL TO

[Client Company Name]
[Contact Name]
[Street Address]
[City, State, Zip]

INVOICE DETAILS

Invoice #: [INV-0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
PO #: [000000]

Service Description / Milestone	Progress	Amount
Software Development - Module A Frontend implementation and API integration	40%	\$0.00
Cloud Infrastructure Setup Environment provisioning and security protocols	100%	\$0.00
User Acceptance Testing (Interim) Internal QA and initial feedback loop	25%	\$0.00

Subtotal \$0.00
Tax (0%) \$0.00
Amount Due \$0.00

PAYMENT INSTRUCTIONS

Wire Transfer: [Bank Name] | Account: [00000000] | Routing: [000000000]
Please include Invoice Number in the payment reference.

Thank you for your partnership.