

INTERIM INVOICE

[Provider Name]
[Street Address]
[City, State, Zip]

INVOICE #
[00000]

DATE
[Month Day, Year]

CLIENT / BILL TO:

[Client Company Name]
[Project Manager Name]
[Client Address]

PROJECT DETAILS:

[SaaS Product Name]
Milestone: [Phase/Number]
Period: [Date] - [Date]

Development Phase / Deliverable	Status	Amount
[Feature/Module Development Name]	[e.g., 50% Complete]	\$0.00
[UI/UX Prototype - Interim]	[e.g., Completed]	\$0.00
[Backend API Integration]	[e.g., In Progress]	\$0.00

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

Total Due: \$0.00

PAYMENT TERMS: [e.g., Net 15]

NOTES: Payment for interim milestones as per the SaaS Development Agreement dated [Date].