

[Consultant/Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

INTERIM INVOICE

No: [Invoice #]
Date: [Date]
Period: [Start Date] - [End Date]

Bill To:
[Client Company Name]
[Contact Person]
[Client Address]
Project:
[Project Name/ID]
[Milestone/Phase Reference]

Description of Services / Deliverables	Hours/Qty	Rate	Amount
[Feature Development / Architecture Design]	0.00	\$0.00	\$0.00
[Code Review / Testing]	0.00	\$0.00	\$0.00
[Technical Documentation]	0.00	\$0.00	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00
Amount Previously Paid: (\$0.00)
Current Balance Due: \$0.00

Payment Instructions:

Bank: [Bank Name] | Account: [Number] | Wire/Swift: [Code]

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

Thank you for your business.