

# INTERIM INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

**[Company Name]**  
[Street Address]  
[City, State, Zip]

**BILL TO**

[Client Name]  
[Client Address]  
[Contact Email]

**PROJECT DETAILS**

Project: [Project Name]  
Billing Period: [Start] - [End]  
Status: Interim Billing

Description of Work / Milestone	Quantity/Hrs	Rate	Amount
[Milestone/Task Description]	0.00	0.00	0.00
[Milestone/Task Description]	0.00	0.00	0.00
[Milestone/Task Description]	0.00	0.00	0.00

Subtotal: \$0.00  
Tax: \$0.00  
Less Previous Payments: (\$0.00)  
Amount Due: \$0.00

**NOTES & PAYMENT INSTRUCTIONS**

Please include invoice number with your payment. Payment is due within [X] days of receipt.