

PROGRESS INVOICE

Invoice #: _____
Date: _____

FROM

[Company/Freelancer Name]
[Address Line 1]
[Email/Phone]

BILL TO

[Client Name]
[Project Name/ID]
[Billing Address]

Milestone Description	Status	% Complete	Amount Due
[Milestone 1 Description]	_____	_____ %	\$ _____
[Milestone 2 Description]	_____	_____ %	\$ _____
[Milestone 3 Description]	_____	_____ %	\$ _____

Subtotal: \$ _____
Tax/Adjustments: \$ _____
Amount Due This Period: \$ _____

Payment Terms: Due within [X] days via [Payment Method].

Notes: [Insert additional progress details or next month's objectives here].