

# INTERIM PROGRESS INVOICE

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

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

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

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**BILL TO:**

**[Client Name]**

[Client Address]

[City, State, Zip]

Project: [Project Name/ID]

**BILLING PERIOD:**

From: [Start Date]

To: [End Date]

Payment Terms: [e.g., Net 30]

Description of Work / Milestone	Total Contract Amount	% Complete	Amount Earned
[Task or Phase Description]	\$0.00	0%	\$0.00
[Task or Phase Description]	\$0.00	0%	\$0.00
[Task or Phase Description]	\$0.00	0%	\$0.00
Total Earned to Date:			\$0.00
Less Previous Invoices:			(\$0.00)

Less Retainage ([0]%):	(\$0.00)
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<b>Current Amount Due:</b>	<b>\$0.00</b>
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**NOTES & INSTRUCTIONS:**

Please make all checks payable to [Company Name]. For wire transfers, use [Banking Details]. Thank you for your continued business.