

# INTERIM PROGRESS INVOICE

Invoice #:  
Date:

**[Company Name]**  
[Address Line 1]  
[City, State, Zip]  
[Tax ID/VAT]

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**BILL TO:**

[Client Name]  
[Client Address]  
[Project Name/Ref]

**PROGRESS PERIOD:**

From: [Date]  
To: [Date]  
Progress Payment #: [00]

Description of Work / Schedule of Values	Scheduled Value	% Complete	Total Earned
[Task/Phase 1]	\$0.00	0%	\$0.00
[Task/Phase 2]	\$0.00	0%	\$0.00
[Stored Materials]	\$0.00	-	\$0.00

Total Earned to Date: \$0.00  
Less Retainage (%): (\$0.00)  
Less Previous Payments: (\$0.00)  
**CURRENT AMOUNT DUE: \$0.00**

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**Notes:**

[Insert payment instructions or certification terms here]