INTERIM INVOICE

[Agency Name]
[Address Line 1]
[Email/Phone]

Invoice #: ___________
Date: ___________
Campaign Ref: ___________

BILL TO:

[Client Company Name]
[Client Contact Name]
[Client Address]

CAMPAIGN PERIOD:

From: ___________
To: ___________

Description of Marketing Activities / Milestones	Units/Hours	Rate	Amount
[Item Description]			
[Item Description]			
[Item Description]			

Subtotal: $0.00
Tax (___%): $0.00
Total Due: $0.00

Payment Terms: Due within [X] days. Please make checks payable to [Agency Name].

Note: This is an interim billing for work completed to date within the current campaign cycle.