

FROM **[Agency/Freelancer Name]**
[Street Address]
[City, State, Zip]
[Email/Phone]

INTERIM INVOICE

No: [Invoice-000]
Date: [Date]
Due Date: [Date]

BILL TO [Client Company Name]
[Contact Name]
[Street Address]
[City, State, Zip]
PROJECT REFERENCE Lead Generation Campaign: [Project Name]
Phase: [e.g., Month 1 / Milestone B]
PO Number: [0000]

Description of Services / Deliverables	Quantity	Rate	Total
[Service: e.g., Qualified Lead Minimums]	[0]	[\$[0.00]]	[\$[0.00]]
[Service: e.g., Campaign Management & Optimization]	[0]	[\$[0.00]]	[\$[0.00]]
[Service: e.g., CRM Integration / Data Entry]	[0]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00] Tax/VAT: \$[0.00] Amount Due: \$[0.00]			

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Account Number] | Routing: [Routing Number]
Please include the invoice number as a reference. Thank you for your business.