

INTERIM INVOICE

[Architecture Firm Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [00000]
Date: [Date]
Project ID: [Project-001]

Client:

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

Project Details:

[Project Name/Title]
[Phase Name, e.g., Schematic Design]
[Project Location]

Service Description	Fee Type	% Complete	Amount
[Phase Name / Description]	[Fixed/Hourly]	[0]%	\$0.00
[Additional Services/Consultants]	[N/A]	[0]%	\$0.00
[Reimbursable Expenses]	[Direct]	-	\$0.00
Subtotal: \$0.00			
Tax ([0] %): \$0.00			
Less Previous Payments: (\$0.00)			

Amount Due: \$0.00

Payment Terms: [Net 30 Days]

Bank Details: [Bank Name] | **Account:** [Number] | **Routing:** [Number]

Thank you for your business.