

INTERIM INVOICE

Invoice #: _____
Date: _____

FROM: CONTRACTOR

[Company Name]
[Address Line 1]
[City, State, Zip]
[Phone/Email]

TO: CLIENT / OWNER

[Client Name]
[Project Name / Number]
[Property Address]

Milestone #	Description of Work Completed	% Complete	Amount

Work Subtotal: _____

Less Retainage (%): _____

Tax: _____

Total Due: _____

NOTES / PAYMENT INSTRUCTIONS

[Enter Wire Transfer, Check, or Terms details here]

CONTRACTOR SIGNATURE
DATE SIGNED