

INTERIM INVOICE

INVOICE #
DATE

FROM: ENGINEERING FIRM
BILL TO: CLIENT NAME / PROJECT
PROJECT ID / CONTRACT REFERENCE
BILLING PERIOD

Milestone #	Description of Deliverables / Progress	% Complete	Amount

Subtotal:
Tax / VAT:
Less Retainage:
Total Amount Due:

PAYMENT TERMS & INSTRUCTIONS

Certification: We hereby certify that the work described above has been performed in accordance with the contract specifications.