

INTERIM INVOICE

Project Phase: [Phase Name/Number]

Invoice #: [000]

Date: [YYYY-MM-DD]

FROM (Contractor):
[Your Name / Business Name]
[Street Address]
[City, State, Zip]
[Email / Phone]

BILL TO (Client):
[Client Name / Company]
[Street Address]
[City, State, Zip]
[Contact Email]

Description of Phase Deliverables	Qty/Hours	Rate	Amount
[Task or Milestone Description]	[0.0]	[\$[0.00]]	[\$[0.00]]
[Task or Milestone Description]	[0.0]	[\$[0.00]]	[\$[0.00]]
[Additional Expenses/Reimbursements]	[0.0]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]			
Tax ([0] %): \$[0.00]			
Less Previous Payments: - \$[0.00]			

Amount Due: \$[0.00]

Payment Terms: [e.g., Net 15]

Payment Methods: [Bank Transfer / PayPal / Check Info]

Notes: This is an interim invoice for the completion of the phase specified above.