

[STUDIO NAME]

[Address Line 1]
[Address Line 2]
[Email/Phone]

INTERIM INVOICE

Invoice #: [000]
Date: [Date]
Due Date: [Date]

CLIENT

[Client Name]
[Property Address]
[City, State, Zip]

PROJECT DETAILS

Project: [Project Name]
Phase: [e.g., Design Development / Procurement]

Description of Services / Items	Quantity/Hours	Amount
[Service/Item Description] [Details or specifications]	[0.00]	\$0.00
[Service/Item Description] [Details or specifications]	[0.00]	\$0.00
[Service/Item Description] [Details or specifications]	[0.00]	\$0.00

Subtotal \$0.00
Tax/Markup \$0.00
Less Deposit (\$0.00)
Balance Due \$0.00

PAYMENT NOTES

Please make checks payable to [Studio Name] or pay via [Payment Method].
Thank you for your business.