

INTERIM INVOICE

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

BILLED TO:
[Client Name]
[Client Company]
[Client Address]

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

Milestone Description	Status	Amount
[Milestone 1 Name/Description]	Completed	\$0.00
[Milestone 2 Name/Description]	In Progress (Interim)	\$0.00
Subtotal: \$0.00		
Tax: \$0.00		
Total Due: \$0.00		

Payment Instructions:
[Bank Name] / [Account Number] / [Routing Number]

Notes:

This is an interim invoice for the current project phase. Work on the subsequent milestone will commence upon receipt of payment.