

INTERIM INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

INVOICE # [0000]
DATE [YYYY-MM-DD]
PROJECT ID [PRJ-001]

BILL TO

[Client Name]
[Client Address]
[Client Email]

PROJECT DETAILS

[Project Name]
Current Phase: [Phase Name/Number]
Billing Period: [Start Date] - [End Date]

Phase / Milestone Description	Status	Amount
[Phase Name: e.g., Backend API Development]	[100% Completed]	\$0.00
[Milestone: e.g., Database Schema Implementation]	[Interim - 50%]	\$0.00
[Additional Service / Hourly Overages]	[N/A]	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00
Less Previous Payments: (\$0.00)

TOTAL DUE: \$0.00

PAYMENT TERMS

Due within [Number] days. Please make checks payable to [Company Name] or use [Payment Link/IBAN].