

[Agency/Your Name]

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

INTERIM INVOICE

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

Bill To:

[Client Name]
[Company Name]
[Client Address]

Project Reference:

[Project Name/ID]
Current Phase: [e.g., Phase 2: Design & Prototyping]

Phase Description / Milestone	% Complete	Amount
[Milestone Name 1 - e.g., UI/UX Design Approval]	[100%]	\$0.00
[Milestone Name 2 - e.g., Front-end Development Commencement]	[50%]	\$0.00
[Additional Expenses/Rebuilds]	-	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

Payment Instructions:

[Bank Name / Account Number / Transfer Details]

Thank you for your continued partnership during this phase of the project.