INTERIM INVOICE

Invoice #: [0000]
Date: [MM/DD/YYYY]

[Your Business Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

BILL TO:
[Client Name]
[Client Business]
[Street Address]
[City, State, Zip]
PROJECT DETAILS:
Project Name: [Project Name]
Billing Period: [Start Date] - [End Date]
Contract Status: Interim Payment #[1]

Description of Work / Milestones	Contract Value	% Complete	Amount
[Phase 1 / Task Description]	$0.00	0%	$0.00
[Phase 2 / Task Description]	$0.00	0%	$0.00

Work Completed to Date: $0.00
Less Previous Payments: ($0.00)
Less Retention ([0]%): ($0.00)

AMOUNT DUE THIS INVOICE: $0.00

Payment Terms: [e.g., Net 15]
Wiring/Payment Instructions: [Bank Name / Account Details or Payment Link]

Thank you for your business.