Interim Invoice

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

Invoice #: [0000]
Date: [Date]
Project: [Project Title]

BILL TO:

[Client Name]
[Client Company]
[Address]

BILLING PERIOD:

[Start Date] - [End Date]

Service Description (Milestones / Tasks)	Hours/Qty	Rate	Amount
[Description of interim work performed]	0.00	$0.00	$0.00
[Description of interim work performed]	0.00	$0.00	$0.00

Subtotal: $0.00
Tax: $0.00

Total Due: $0.00

NOTES & PAYMENT INSTRUCTIONS:

Interim billing for services rendered to date. Please make checks payable to [Company Name]. Payments are due within [Number] days.