INTERIM INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]
Project ID: [Project Name/Ref]

Bill To:

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

Billing Period:
[Start Date] - [End Date]

Description of Work / Milestone	Qty/Hours	Rate	Amount
[Service Item/Milestone Description]	[0.00]	$[0.00]	$[0.00]
[Service Item/Milestone Description]	[0.00]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Less Previous Payments: ($[0.00])
Tax ([0%]): $[0.00]
Current Balance Due: $[0.00]

Payment Terms: Due within [X] days. Please make checks payable to [Business Name].

Notes: This is an interim billing for project progress as of [Date].