INVOICE

[Software Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Status: INTERIM BILLING

BILL TO:
[Client Name]
[Client Company]
[Address]

PROJECT:
[Project Name/ID]
Billing Period: [Start Date] - [End Date]

PROJECT MILESTONE SUMMARY

Description	Status	Hours/Qty	Rate	Total
[Milestone/Feature Name]	[In Progress / Completed]	[0.00]	$[0.00]	$[0.00]
[Milestone/Feature Name]	[In Progress / Completed]	[0.00]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax/VAT: $[0.00]
Less Previous Payments: -($[0.00])

TOTAL DUE: $[0.00]

PAYMENT TERMS

Payment due within [Number] days. Please make checks payable to **[Company Name]** or use the following wire details: [Bank Details].

Thank you for your business. This is an interim invoice for services rendered to date under the signed Master Service Agreement.