

[YOUR COMPANY NAME]

[Street Address]
[City, State, Zip]
[Phone] | [Email]

INTERIM INVOICE

Invoice #: [00000]
Date: [Date]
Billing Period: [Start] - [End]

BILL TO:

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

PROJECT:

[Project Name/ID]
Total Contract Value: \$[0.00]

Description of Work / Milestone	Estimated Qty	Unit Price	Total Amount
[Progress Payment / Milestone Description]	[1]	\$[0.00]	\$[0.00]
[Additional Services/Materials]	[0]	\$[0.00]	\$[0.00]

Subtotal: \$[0.00]
Tax ([0] %): \$[0.00]
Less Previous Payments: (\$[0.00])

Amount Due: \$[0.00]

Payment Terms: [Net 30 Days]

Notes: [Insert payment instructions or bank details here]

Thank you for your business!