

INTERIM INVOICE

API Integration Project

Invoice #: [Invoice Number]

Date: [Date]

Period: [Start Date] - [End Date]

Provider:

[Your Name/Company Name]

[Street Address]

[City, State, Zip]

[Email/Phone]

Bill To:

[Client Name/Company]

[Street Address]

[City, State, Zip]

[Tax ID/VAT Number]

Milestone / Task Description	Status	Rate	Amount
[Phase 1: API Discovery & Documentation]	[Completed]	[0.00]	[0.00]
[Phase 2: Authentication & OAuth Implementation]	[In Progress]	[0.00]	[0.00]
[Phase 3: Endpoint Mapping & Webhooks]	[Pending]	[0.00]	[0.00]

Subtotal: [0.00]

Tax ([%]): [0.00]

Total Amount Due: [0.00]

Payment Instructions:

Bank: [Bank Name] | Account: [Number] | SWIFT/BIC: [Code]

Notes: This is an interim invoice based on the agreed milestone schedule for the API Integration Project.