

INTERIM INVOICE

Cloud Infrastructure Setup

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

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

Invoice #: [00000]
Date: [Date]
Project Phase: [Milestone Name/Number]
Due Date: [Date]

Description of Cloud Services	Qty/Hrs	Unit Price	Total
[Service Item 1: e.g., VPC Configuration]			\$ 0.00
[Service Item 2: e.g., Identity & Access Management]			\$ 0.00
[Service Item 3: e.g., Database Migration Phase 1]			\$ 0.00
Subtotal: \$ 0.00			
Tax (0%): \$ 0.00			

Total Amount Due: \$ 0.00

Payment Instructions:

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

Note: This is an interim invoice reflecting completed milestones to date.