

INTERIM INVOICE

Database Architecture Services

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

BILL TO:

[Client Name]
[Client Project Lead]
[Client Address]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Project ID: [DB-REF-00]

Phase / Milestone Description	Status	Completion %	Amount
ERD Design & Schema Normalization	[In Progress/Complete]	[00]%	\$0.00
ETL Pipeline Architecture	[In Progress/Complete]	[00]%	\$0.00
Indexing & Query Optimization	[In Progress/Complete]	[00]%	\$0.00
Subtotal: \$0.00			
Tax: \$0.00			
Amount Due: \$0.00			

Payment Terms: Net [30] Days. Please include Invoice # with payment.

Notes: This is an interim progress billing based on the milestones defined in the Master Service Agreement.