

INTERIM INVOICE

Enterprise Web Solution Project

Invoice #: [Invoice Number]
Date: [Date]
Period: [Start] - [End]

PROVIDER

[Company Name]
[Address Line 1]
[Tax ID / Business Registration]

CLIENT

[Client Name]
[Project Department]
[Purchase Order Number]

Milestone / Deliverable	Completion %	Amount
[Architecture & Backend Setup]	[00]%	[0.00]
[Frontend Development - Sprint X]	[00]%	[0.00]
[API Integration Services]	[00]%	[0.00]

Subtotal [0.00]
Tax ([0]%) [0.00]
Less Retention ([0]%) ([0.00])
Current Amount Due [Currency] [0.00]

Payment Terms: Net [Number] Days | Payment via: [Bank/Wire Transfer Details]

This is a progress billing invoice for professional services rendered.