

INTERIM INVOICE

[Developer Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [000]
Date: [Date]
Project ID: [ID]

Bill To:
[Client Name]
[Client Company]
[Address]
Project Phase: [e.g., Development Phase 1]
Billing Period: [Start Date] - [End Date]

Description of Deliverables / Milestones	Hours/Qty	Rate	Amount
[Milestone/Feature Description]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Milestone/Feature Description]	[0.00]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]			
Tax: \$[0.00]			
Amount Paid to Date: (\$[0.00])			
Current Balance Due: \$[0.00]			

Payment Terms: [Net 15/30 Days]

Payment Method: [Bank Transfer / PayPal / Stripe]

Notes: This is an interim invoice for current progress. Final billing will occur upon project completion.