

INTERIM INVOICE

[Design Agency Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Company]
[Client Address]

PROJECT DETAILS:

Project: [Project Name]
Phase: [e.g., UI Design / Prototyping]

Description of Design Services / Milestones	Hours/Qty	Rate	Amount
[Milestone 1: e.g., Wireframe Completion]	-	\$0.00	\$0.00
[Milestone 2: e.g., High-Fidelity UI Mockups]	-	\$0.00	\$0.00
[Additional Revision Rounds]	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

PAYMENT INSTRUCTIONS:

Please include invoice number with your payment. Bank transfer details: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for your business.