

INVOICE

Interim Progress Report

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

BILL TO:

[Client Name]
[Client Company]
[Client Email]

Invoice #: [0000]
Date: [Date]
Project: [Project Name]

Milestone / Task Description	Status	Amount
[Phase Name - e.g., Backend Integration]	COMPLETED	\$0.00
[Phase Name - e.g., UI/UX Refinement]	IN PROGRESS	\$0.00
[Additional Service/Hourly Work]	COMPLETED	\$0.00
Subtotal: \$0.00		
Tax: \$0.00		

Total Due: \$0.00

Notes:

Please remit payment within [X] days. Payment via [Bank/Platform].
Next progress review scheduled for [Date].