

INTERIM INVOICE

[Developer/Agency Name]
[Address Line 1]
[Email/Phone]

Coding Progress Installment

Invoice #: [000]
Date: [Date]
Due Date: [Date]

Bill To:

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

Project Reference:

[Website Project Name]
Current Phase: [Phase Name]

Description of Progress / Milestone	Status	Amount
[Feature/Module Development - e.g., Backend API Integration]	[100% Complete]	\$0.00
[Feature/Module Development - e.g., Responsive Frontend UI]	[50% Progress]	\$0.00
[Other Progress Item]	[Completed]	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00
Total Due: \$0.00

Payment Terms: [Net 15/Bank Transfer/PayPal]

Notes: This is an interim installment based on the agreed coding milestones. Work on the next phase will commence upon receipt of payment.