INTEREST INVOICE

[Contractor Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Company Name]
[Address]
[Email/Phone]

REFERENCE:

Original Invoice: [Inv #]
Project: [Project Name]
Late Period: [Start Date] - [End Date]

DESCRIPTION OF LATE PAYMENT	PRINCIPAL AMOUNT	RATE (%)	DAYS OVERDUE	INTEREST TOTAL
Interest charge for overdue payment on Invoice #[000]	$[0.00]	[0.0]%	[00]	$[0.00]
Administrative late fee (if applicable)	-	-	-	$[0.00]

Subtotal Interest: $[0.00]

TOTAL DUE: $[0.00]

Payment Instructions: [Bank Name / Account Number / Transfer Details]

Notes: Interest calculated based on terms specified in the original service contract dated [Contract Date].