

INTERIM INVOICE

Invoice No: _____

Date: _____

Due Date: _____

BILL TO:

PROJECT DETAILS:

Project Name: _____
Project ID: _____
Billing Phase: _____
Contract Date: _____

TOTAL CONTRACT VALUE

PREVIOUSLY BILLED

CURRENT INVOICE AMOUNT

REMAINING BALANCE

PHASE #	DESCRIPTION / MILESTONE DELIVERABLE	CONTRACT VALUE	% COMPLETED	AMOUNT DUE
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Subtotal for current phases: _____

Tax / VAT (____%): _____

Retainage (____%): _____

Total Amount Due: _____

Payment Terms & Instructions

Thank you for your business.