|  |  |
| --- | --- |
| **PROGRESS INVOICE**  Invoice #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

|  |  |
| --- | --- |
| **Client and Project Information**  **Client Name**: [Client's Name] **Project Name**: [Name of Project] **Project Description**: [Description of Project] **Billing Period**: [Start Date] - [End Date] | **Payment Details:**  **Bank Name:** [Your Bank Name]  **Account Number:** [Your Account Number]  **Routing Number:** [Your Routing Number]  **SWIFT/BIC:** [Your SWIFT/BIC] |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Rate** | **Amount** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **SUBTOTAL** | |  |
| **TAX** | |  |
| **TOTAL** | | **$0.00** |

**Terms and Conditions:**

Payment is due within [Number] days of invoice date.

Late payments are subject to a [Percentage]% late fee.

All code remains the property of [Your Company Name] until paid in full.

Any disputes must be notified within [Number] days of receipt of invoice.