

# PROGRESS INVOICE

[Company Name]

[Address]

[Phone/Email]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Application #:** \_\_\_\_\_

**Client:**

[Client Name]

[Project Name / Number]

[Project Address]

**Billing Period:**

From: \_\_\_\_\_

To: \_\_\_\_\_

Description of Work	Scheduled Value	Previous Work	This Period	Total Completed	%	Balance
[Original Contract Item]	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
<b>Approved Change Orders</b>						
[CO #001 Description]	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$0.00</b>

Total Completed to Date: \$0.00

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Less Retainage ([0] %): (\$0.00)

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Total Earned Less Retainage: \$0.00

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Less Previous Payments: (\$0.00)

**CURRENT AMOUNT DUE: \$0.00**

**Contractor Certification:**

I certify that the work covered by this Application for Payment has been completed in accordance with the Contract Documents.

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Authorized Signature & Date