

PROGRESS INVOICE

Stored Materials Statement

Invoice #: _____

Date: _____

Period To: _____

TO (Owner/Client):

FROM (Contractor):

Project: _____

Application No: _____

Description of Material	Quantity	Unit	Unit Price	Total Value Stored

Subtotal Stored: \$ _____

Less Retainage (__ %): \$ _____

Net Amount Due: \$ _____

Note: Materials listed above are stored at _____ and are covered by insurance policy
_____.

Contractor Representative Signature

Architect/Engineer Approval Signature