

# INVOICE

Progress Billing

**Invoice #:** [000]

**Date:** [Date]

**Application #:** [00]

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**FROM (Contractor):**

[Company Name]

[Address Line 1]

[City, State, Zip]

**TO (Owner/Client):**

[Client Name]

[Project Name/Address]

[City, State, Zip]

Description of Work	Scheduled Value	Previous Work	This Period	Total Completed	%	Balance
[Phase Name]	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
[Phase Name]	\$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

Less Retainage (%): (\$0.00)

Less Previous Payments: (\$0.00)

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**CURRENT AMOUNT DUE: \$0.00**

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Contractor Signature: \_\_\_\_\_

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

Approval Signature: \_\_\_\_\_

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