

INVOICE

Project: [Project Name/ID]

Invoice #: [00000]

Date: [Date]

Due Date: [Date]

Contractor:

[Company Name]

[Street Address]

[City, State, Zip]

[License #]

Bill To:

[Client Name/Entity]

[Street Address]

[City, State, Zip]

[Attn: Name]

SCHEDULE OF VALUES & PHASE PROGRESS

Phase / Description	Contract Amount	% Complete	Prior Billed	Current Request
Phase 1: Mobilization & Site Prep	\$0.00	0%	\$0.00	\$0.00
Phase 2: Foundation & Underground	\$0.00	0%	\$0.00	\$0.00
Phase 3: Structural Framing	\$0.00	0%	\$0.00	\$0.00
Phase 4: MEP Rough-In	\$0.00	0%	\$0.00	\$0.00
Phase 5: Exterior Envelope & Roofing	\$0.00	0%	\$0.00	\$0.00

Phase / Description	Contract Amount	% Complete	Prior Billed	Current Request
Approved Change Orders	\$0.00	0%	\$0.00	\$0.00

Total Earned to Date: \$0.00
Less Retainage (___%): (\$0.00)
Less Prior Payments: (\$0.00)
Current Amount Due: \$0.00

Notes: Conditional lien waiver provided upon receipt of payment. Please make checks payable to [Company Name].