

PROGRESS INVOICE

[Engineering Firm Name]
[License Number]

Invoice #: [000]
Date: [YYYY-MM-DD]
Period: [Start] to [End]

CLIENT INFORMATION

[Client Name]
[Project Address]
[City, State, Zip]

PROJECT DETAILS

Project Name: [Project Title]
Project #: [Internal Code]
Contract Amount: [\$0.00]

Description of Engineering Services	Contract Value	% Comp.	Prior Billed	Current Due
Phase 1: Site Investigation & Survey	\$0.00	0%	\$0.00	\$0.00
Phase 2: Preliminary Grading & Drainage	\$0.00	0%	\$0.00	\$0.00
Phase 3: Final Construction Documents	\$0.00	0%	\$0.00	\$0.00
Phase 4: Permitting & Agency Coordination	\$0.00	0%	\$0.00	\$0.00
Reimbursable Expenses (Printing/Courier)	\$0.00	100%	\$0.00	\$0.00

Subtotal Current: \$0.00

Tax/Other: \$0.00

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

TOTAL AMOUNT DUE: \$0.00

Payment Terms: Net [30] Days. Please make checks payable to [Firm Name].

For inquiries regarding this invoice, contact [Contact Name] at [Email/Phone].