

INTERIM INVOICE

Invoice #: _____
Date: _____

[Contractor Name]
[Address Line 1]
[Address Line 2]
[Phone/Email]

Client:
[Client Name]
[Billing Address]
Project:
[Project Name/ID]
[Site Address]
Application Period: [Start] - [End]

Description of Work	Contract Value	% Complete	Total Earned
[Work Item 1]	\$	%	\$
[Work Item 2]	\$	%	\$
[Work Item 3]	\$	%	\$
Total Earned to Date	\$		
Less Retainage ([%]%)	(\$)		

Less Previous Payments	(\$)
Current Amount Due	\$

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

Contractor Signature

Date