

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Application #: [00]

BILL TO:

[Client Name]
[Project Name]
[Client Address]

PROJECT DETAILS:

Contract #: [0000]
Period From: [Date]
Period To: [Date]

Description of Work / Item		Scheduled Value	% Complete	Total Earned
[Phase 1 / Mobilization]		\$0.00	0%	\$0.00
[Phase 2 / Rough-In]		\$0.00	0%	\$0.00
[Phase 3 / Finish Work]		\$0.00	0%	\$0.00
Total Completed to Date	\$0.00			

Less Retainage ([0]%)	(\$0.00)
Less Previous Payments	(\$0.00)
CURRENT PAYMENT DUE	\$0.00

Notes: [Insert payment terms or wire instructions here]

Contractor Signature

Date