

WIP PROGRESS INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____
Date: _____
Application #: _____

BILL TO:

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

PROJECT DETAILS:

Contract No: _____
Period To: _____
Location: _____

Description of Work	Scheduled Value	% Comp.	Total Completed	Previous Billing	Current Due
General Requirements	\$	%	\$	\$	\$
Site Work & Excavation	\$	%	\$	\$	\$
Concrete & Foundation	\$	%	\$	\$	\$
Framing & Roofing	\$	%	\$	\$	\$

Description of Work	Scheduled Value	% Comp.	Total Completed	Previous Billing	Current Due
Electrical & Plumbing	\$	%	\$	\$	\$
Change Orders (Approved)	\$	%	\$	\$	\$

Total Completed: \$

Less Retainage (__%): (\$)

Less Previous Payments: (\$)

CURRENT PAYMENT DUE: \$

Remaining Balance: \$

Certification: The undersigned contractor certifies that to the best of their knowledge, the work covered by this application has been completed in accordance with the contract documents.

Contractor Signature

Date