INTERIM INVOICE

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

Invoice #: _____
Date: _____
Period Ending: _____
Application #: _____

BILL TO:

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

PROJECT DETAILS:

Project Name: _____
Contract Date: _____
PO Number: _____

Description of Work / Line Item	Scheduled Value	% Complete	Work to Date
General Requirements / Mobilization	$	%	$
Demolition / Site Prep	$	%	$
Framing & Structural	$	%	$
Plumbing / Electrical / HVAC	$	%	$
Finishes / Cabinetry	$	%	$

Description of Work / Line Item	Scheduled Value	% Complete	Work to Date
Approved Change Orders	$	%	$
Total Work Completed:			$
Less Retainage ([___]%):			($)
Less Previous Payments:			($)
CURRENT AMOUNT DUE:			**$**

Notes: All work performed in accordance with the original contract documents.

Payment Terms: Net [30] days. Please make checks payable to [Company Name].