

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: [00000]
Date: [Date]
Project Name: [Project Title]
Application #: [Progress No.]

BILL TO:
[Client Name]
[Client Address]
[City, State, Zip]
PROJECT SITE:
[Site Name/Number]
[Site Address]
[City, State, Zip]

Description of Work / Phase	Scheduled Value	% Complete	Total to Date
[Work Description - e.g., Foundation & Framing]	\$0.00	0%	\$0.00
[Work Description - e.g., Electrical & Plumbing Rough-in]	\$0.00	0%	\$0.00
[Work Description - e.g., Finishes]	\$0.00	0%	\$0.00

Total Contract Amount:	\$0.00
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Total Completed to Date:	\$0.00
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Less Retainage ([0]%):	(\$0.00)
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Less Previous Payments:	(\$0.00)
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CURRENT PAYMENT DUE:	\$0.00
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Remaining Balance:	\$0.00
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Payment Terms: [Net 30/Due on Receipt]

Notes: [Lien waivers attached / Bank wiring instructions]

Contractor Signature

Date