

INTERIM INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]
[License Number]

Invoice #: [0000]
Date: [Date]
Application #: [No.]
Period Ending: [Date]

CLIENT / OWNER:
[Client Name]
[Client Address]
[City, State, Zip]
PROJECT:
[Project Name/ID]
[Project Site Address]
[Contract Number]

SCHEDULE OF VALUES / WORK PROGRESS

Description of Work	Scheduled Value	% Complete	Previous Work	This Period	Total to Date
[Phase/Task Description]	\$0.00	0%	\$0.00	\$0.00	\$0.00
[Phase/Task Description]	\$0.00	0%	\$0.00	\$0.00	\$0.00

Total Earned to Date: \$0.00

Less Retention ([0] %): (\$0.00)

Net Total Earned: \$0.00

Less Previous Payments: (\$0.00)

CURRENT AMOUNT DUE: \$0.00

Notes: [Payment terms, wire instructions, or lien waiver status.]

Authorized Signature: _____ Date: _____