

PROGRESS INVOICE

Project Name: _____

Invoice #: _____

Date: _____

FROM:
[Company Name]
[Address]
[Contact Info]
TO:
[Client Name]
[Address]
[Project ID]

Milestone / Task Description	Contract Value	% Complete	Prior Billed	Current Total
_____	\$ 0.00	0%	\$ 0.00	\$ 0.00
_____	\$ 0.00	0%	\$ 0.00	\$ 0.00
_____	\$ 0.00	0%	\$ 0.00	\$ 0.00

Total Project Value: \$ 0.00
Total Previously Billed: \$ 0.00
Retention (%) : \$ 0.00

AMOUNT DUE THIS INVOICE: \$ 0.00

Notes: _____

Payment Terms: Net 30