

# INTERIM INVOICE

Progress Payment Application

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Period Ending: \_\_\_\_\_

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## SUBCONTRACTOR

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

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## PROJECT / CONTRACTOR

Project Name: \_\_\_\_\_

Contract #: \_\_\_\_\_

Prime Contractor: \_\_\_\_\_

Description of Work	Scheduled Value	% Complete	Total Earned	Previous Billing	Current Due

Total Completed to \_\_\_\_\_ \$  
Date: \_\_\_\_\_

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Less  
Retainage (\$  
(\_\_\_\_%): \_\_\_\_\_)

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Less Previous (\$  
Payments: \_\_\_\_\_)

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**NET AMOUNT** \$  
**DUE:** \_\_\_\_\_

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**Certification:** The undersigned subcontractor certifies that the work covered by this application has been completed in accordance with the contract documents and that all amounts have been paid for work which previous certificates for payment were issued.

Subcontractor Authorized Signature

Date