

PROGRESS INVOICE

[Contractor Company Name]
[Address]
[Phone/Email]

Invoice #: _____
Date: _____
Period Ending: _____

BILL TO:

[Client Name]
[Client Address]
[Client Project Manager]

PROJECT:

[Project Name/ID]
[Project Address]
[Contract Number]

Description of Work	Scheduled Value	% Complete	Total Earned	Previous Billing	Current Due
[Phase/Task Description]	\$	%	\$	\$	\$
[Phase/Task Description]	\$	%	\$	\$	\$
[Phase/Task Description]	\$	%	\$	\$	\$
Total Work Completed to Date:					\$
Less Retainage ([]%):					(\$)
Less Previous Payments:					(\$)

Description of Work	Scheduled Value	% Complete	Total Earned	Previous Billing	Current Due
TOTAL AMOUNT DUE THIS INVOICE:					\$

Contractor Certification: I certify that the work covered by this application has been completed in accordance with the contract documents and that all subcontractors/suppliers have been paid for previous periods.

Contractor Signature

Date