

INVOICE

Interim Construction Progress Payment

Application No: _____

Date: _____

Period To: _____

CONTRACTOR

Name: _____

Address: _____

Phone: _____

CLIENT / OWNER

Name: _____

Project: _____

Location: _____

Description of Work / Item	Scheduled Value	% Complete	Work Completed to Date	Materials Stored	Total Earned
Total Completed & Stored:	\$ _____				
Less Retainage (____ %):	\$ _____				

Total Earned Less Retainage:	\$ _____
Less Previous Payments:	\$ _____
CURRENT PAYMENT DUE:	\$ _____

Contractor Signature

Architect / Project Manager Approval