

INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [000]
Date: [Date]
Application #: [00]

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]

PROJECT:

[Project Name/ID]
[Project Location]

Description of Work	Scheduled Value	% Comp.	Total to Date
[Phase 1 / Mobilization]	\$0.00	0%	\$0.00
[Phase 2 / Site Work]	\$0.00	0%	\$0.00
[Phase 3 / Foundation]	\$0.00	0%	\$0.00

Total Completed to Date: \$0.00
Less Retainage ([0] %): (\$0.00)
Less Previous Billings: (\$0.00)
CURRENT AMOUNT DUE: \$0.00

Notes: [Insert terms or lien waiver status here]