

INVOICE

[Contractor Name]

[Address Line 1]

[Phone | Email]

Invoice #: [000]

Date: [MM/DD/YYYY]

Project ID: [ID-000]

CLIENT:

[Client Name]

[Project Address]

[City, State, Zip]

PROJECT DESCRIPTION:

[Phase Name / Project Title]

Phase Description	Contract Amount	% Complete	Prev. Billed	Current Billing
[Phase 1: Mobilization]	\$0.00	0%	\$0.00	\$0.00
[Phase 2: Rough-In]	\$0.00	0%	\$0.00	\$0.00
[Phase 3: Finish Work]	\$0.00	0%	\$0.00	\$0.00
[Approved Change Orders]	\$0.00	0%	\$0.00	\$0.00

Subtotal: \$0.00

Retainage ([0%]): (\$0.00)

Tax: \$0.00

TOTAL DUE: \$0.00

Notes:

[Payment terms and instructions]