

PROGRESS INVOICE

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

Invoice #: _____
Date: _____
Project ID: _____

BILL TO:

[Client Name]
[Client Address]
[Contact Email]

PROJECT DETAILS:

[Project Name]
[Site Address]
Application #: _____

Description of Work	Scheduled Value	% Complete	Total Earned	Previous Billing	Current Due
[Phase/Task Description]	\$	%	\$	\$	\$
[Phase/Task Description]	\$	%	\$	\$	\$
[Phase/Task Description]	\$	%	\$	\$	\$
Subtotal:				\$	_____

Less Retainage (%): \$ _____

Less Previous Payments: \$ _____

TOTAL CURRENT DUE: \$ _____

Notes: [Payment terms, wire instructions, or milestone notes]

Authorized Signature: _____ Date: _____