

PROGRESS INVOICE

[Contractor Business Name]

[Address Line 1]

[City, State, Zip]

[Phone] | [Email]

Invoice #: _____

Date: _____

Application #: _____

Period To: _____

BILL TO

[Client Name]

[Client Address]

[City, State, Zip]

PROJECT

[Project Name/Reference]

[Project Location]

[Contract Date]

| Description of Work | Scheduled Value | % Complete | Total Earned | Previous Billing | Current Due |
|---------------------|-----------------|------------|--------------|------------------|-------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Original Contract: _____ \$

Approved Changes: _____ \$

Revised Total: _____ \$

Total Completed: _____ \$

Less Retainage (___%): _____ \$

Less Previous Payments: _____ \$

TOTAL DUE: _____ \$

Contractor Certification: I hereby certify that the work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Contractor Signature

Date