

PROGRESS INVOICE

Invoice #: _____

Date: _____

[Subcontractor Name]

[Address Line 1]

[City, State, Zip]

[Phone/Email]

BILL TO:

[General Contractor Name]

[Project Name/Number]

[Address Line 1]

PERIOD ENDING: _____

APPLICATION #: _____

PURCHASE ORDER #: _____

DESCRIPTION OF WORK	SCHEDULED VALUE	% COMPLETE	TOTAL EARNED
[Task/Phase 1]	\$	%	\$
[Task/Phase 2]	\$	%	\$
[Task/Phase 3]	\$	%	\$

Total Completed to Date:\$ _____

Less Previous Payments:(\$ _____)

Less Retainage (____ %):(\$ _____)

CURRENT AMOUNT DUE: \$ _____

Certification: I hereby certify that the work described above has been performed in accordance with the contract documents.

Subcontractor Signature

Date