

[Company Name]

[Street Address]
[City, State, Zip]
[Phone / Email]

INTERIM BILLING

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

BILL TO:

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

PROJECT:

[Project Name / ID]
[Project Location]
Billing Period: [Start] - [End]

Description of Work	Contract Amount	% Complete	Total Earned	Previous Billing	Current Due
[Phase 1 / Work Description]	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
[Phase 2 / Work Description]	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
[Change Orders]	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00

Subtotal: \$ 0.00

Less Retainage ([0]%):

(\$
0.00)

Less Previous
Payments:

(\$
0.00)

TOTAL AMOUNT DUE: \$ 0.00

Notes: [Insert terms or lien waiver status here]

Contractor Signature / Date

Owner/Architect Approval / Date