

[ROOFING COMPANY NAME]

[Street Address]
[City, State, Zip Code]
[Phone Number] | [Email/Website]

INSTALLMENT INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO

[Client Name]
[Property Address]
[City, State, Zip Code]
[Phone Number]

PROJECT INFORMATION

Project: [e.g., Roof Replacement]
Installment: [e.g., 2 of 3 - Mid-Project]
Contract #: [Contract ID]

Description of Work/Milestone	Qty/Unit	Rate	Total
[Installment Milestone Name] [Details regarding completion of phase, materials delivered, or specific tasks achieved]	1.0	\$0.00	\$0.00

Description of Work/Milestone	Qty/Unit	Rate	Total
[Additional Services/Materials] [Optional description of any change orders or extra supplies]	-	\$0.00	\$0.00
Project Subtotal:			\$0.00
Tax ([0]%):			\$0.00
Previous Amount Paid:			(\$0.00)
Amount Due:			\$0.00

NOTES & TERMS

- Please make checks payable to: **[Company Name]**
- Late fees may apply after the due date as per the original contract.
- Next installment scheduled upon completion of: **[Upcoming Milestone]**.

Thank you for choosing [Company Name] for your roofing needs.

License #: [License Number] | Fully Insured & Bonded