

COUNTY ROAD PROJECT INVOICE

[Department of Public Works / Transportation]

Invoice #: _____

Date: _____

VENDOR / CONTRACTOR

[Name]

[Address]

[Tax ID / License #]

PROJECT INFORMATION

Project Name: _____

Project ID/Code: _____

Contract #: _____

Item / Station #	Description of Materials/Labor	Qty	Unit	Unit Price	Amount

Subtotal: \$ _____

Retainage (%): (\$ _____)

Amount Due: \$ _____

CONTRACTOR CERTIFICATION

Authorized Signature / Date

COUNTY APPROVAL

Inspector / Engineer Signature

Terms: Net 30 days unless specified in contract. Please include Project ID on all correspondence.