

SUBCONTRACTOR INVOICE

Subcontractor Name:

Address:

License #: | DIR #:

Invoice #:

Date:

Period Ending:

Bill To (Prime Contractor):

Project Information:

Project Name:

Project Number/ID:

Purchase Order #:

ITEM #	DESCRIPTION OF WORK / LABOR CLASS	QTY/HRS	RATE	AMOUNT

Subtotal	\$
Retention (___%)	\$
Total Due This Invoice	\$

Compliance Checklist:

Certified Payroll Reports Submitted Lien Waiver Attached Apprentice documentation (if req.)

I certify that the above work has been performed in accordance with the contract specifications and prevailing wage requirements.

Authorized Signature:
Printed Name/Title: