

MATERIAL PROGRESS INVOICE

Invoice #: [Invoice Number]
Date: [Date]

[Your Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

BILL TO:

[Client Name]
[Client Address]
[Project Name/Reference]
PROJECT SUMMARY:
Contract No: [Contract #]
Total Contract Value: \$[Amount]
Billing Period: [Start Date] - [End Date]

DESCRIPTION OF MATERIAL	QTY ORDERED	UNIT PRICE	% COMPLETE	PREVIOUS QTY	CURRENT QTY	TOTAL TO DATE
[Material Item A]	0	\$0.00	0%	0	0	\$0.00
[Material Item B]	0	\$0.00	0%	0	0	\$0.00
[Stored Materials - On Site]	0	\$0.00	0%	0	0	\$0.00

Gross Amount Due: \$0.00
Less Retainage ([0]%) (\$0.00)
Less Previous Payments: (\$0.00)

CURRENT PAYMENT DUE: \$0.00

Notes: [Insert terms regarding material delivery receipts, inspections, or storage insurance here.]

Certification: I hereby certify that the materials listed above have been purchased, delivered, and stored in accordance with the contract documents.

Authorized Signature Date