

PROGRESS INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Period Ending: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Project Name/Address]
[Client Phone/Email]

PROJECT DETAILS:

Contract No: [Contract ID]
Application No: [App ID]
Architect/GC: [Name]

Description of Work	Contract Amount	% Comp.	Prev. Billed	Current Due
[Phase 1: Mobilization & Site Prep]	\$0.00	0%	\$0.00	\$0.00
[Phase 2: Foundation & Framing]	\$0.00	0%	\$0.00	\$0.00
[Phase 3: MEP Rough-in]	\$0.00	0%	\$0.00	\$0.00
[Approved Change Orders]	\$0.00	0%	\$0.00	\$0.00
Total Work Completed:				\$0.00

Less Retainage ([0]%) (\$0.00)

Less Previous Payments: (\$0.00)

Amount Due This Invoice: \$0.00

NOTES/CERTIFICATION:

I hereby certify that the work performed and materials supplied are in accordance with the contract documents. Payment is due within [X] days of receipt.

Tax ID: [00-000000] | License: [License #] | Thank you for your business.