

[CONTRACTOR NAME]

[Business Address]
[Phone Number]
[Email Address]

PROGRESS INVOICE

Invoice #: [0000]
Date: [Date]
Application #: [01]

CLIENT / PROJECT LOCATION

[Client Name]
[Property Address]
[City, State, Zip]

PROJECT DETAILS

Project: [e.g., Kitchen Remodel]
Contract Date: [Date]
Purchase Order: [PO #]

Description of Work	Scheduled Value	Prev. Progress	This Period	Total Complete
[Phase 1: Demolition & Disposal]	\$0.00	\$0.00	\$0.00	\$0.00
[Phase 2: Rough-In Plumbing/Elec]	\$0.00	\$0.00	\$0.00	\$0.00

Description of Work	Scheduled Value	Prev. Progress	This Period	Total Complete
[Phase 3: Cabinetry & Flooring]	\$0.00	\$0.00	\$0.00	\$0.00
Total Contract Amount:				\$0.00
Total Completed to Date:				\$0.00
Less Previous Payments:				(\$0.00)
Less Retainage ([0]%):				(\$0.00)
Current Amount Due:				\$0.00

NOTES / PAYMENT INSTRUCTIONS

Please make checks payable to [Contractor Name]. Payment is due within [15] days. Work performed complies with the specifications of the original renovation agreement.