

# INVOICE

[Company Name]

[Address]

[Phone/Email]

Application No: \_\_\_\_\_

Invoice Date: \_\_\_\_\_

Period To: \_\_\_\_\_

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## TO (CLIENT):

[Client Name]

[Client Address]

[Project Name/Number]

## FROM (CONTRACTOR):

[Contractor Name]

[License Number]

[Project Manager]

Description of Work	Scheduled Value	Previous Work	This Period	Total Completed	%	Balance to Finish
[Phase 1 / Item]	\$	\$	\$	\$	%	\$
[Phase 2 / Item]	\$	\$	\$	\$	%	\$
[Phase 3 / Item]	\$	\$	\$	\$	%	\$
Total Completed to Date		\$				
Less Retainage ([ ]%)		(\$ )				

Less Previous Payments	(\$ )
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>

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**Contractor Certification:** I hereby certify that the work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved: \_\_\_\_\_ Date: \_\_\_\_\_