

# PROGRESS BILLING

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Invoice #: \_\_\_\_\_

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

Application #: \_\_\_\_\_

**BILL TO:**

**PROJECT:**

Project Name: \_\_\_\_\_

Project Location: \_\_\_\_\_

Billing Period: \_\_\_\_\_

Description of Work	Scheduled Value	Previous Work	Current Work	Total Completed	%	Balance to Finish
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$0.00</b>

Original Contract Amount	\$
Net Change Orders	\$
Contract Sum to Date	\$
Total Completed to Date	\$
Less Retainage (___%)	(\$)

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

Contractor Signature: .....

Date:

Architect/Owner Signature: .....

Date: