

PROGRESS INVOICE

[Contractor Company Name]
[Address Line 1]
[Phone / Email]

Invoice #: _____
Date: _____
Application #: _____

BILL TO

[Client Name]
[Client Address]
[Project Name / Number]

PROJECT DETAILS

Period From: _____
Period To: _____
Contract Date: _____

DESCRIPTION OF WORK	SCHEDULED VALUE	% COMPLETE	WORK COMPLETED	MATERIALS STORED	TOTAL TO DATE
[Phase 1 / Task Name]	\$	%	\$	\$	\$
[Phase 2 / Task Name]	\$	%	\$	\$	\$
[Phase 3 / Task Name]	\$	%	\$	\$	\$

Total Completed & Stored: \$

Less Retainage ([%] %): (\$)

Less Previous Payments: (\$)

Current Payment Due: \$

Balance to Finish: \$

CONTRACTOR CERTIFICATION

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Signature

Date

Terms: Net [30] Days. Please make checks payable to [Contractor Company Name].