

PROGRESS BILLING INVOICE

Invoice #: _____

Date: _____

[Subcontractor Name]
[Address Line 1]
[City, State, Zip]
[Phone / Email]

BILL TO (GENERAL CONTRACTOR)

[Company Name]
[Contact Person]
[Address]
[City, State, Zip]

PROJECT INFORMATION

Project Name: _____
Project Number: _____
Application #: _____
Period To: _____

DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED	TOTAL COMPLETED & STORED	%	BALANCE TO FINISH
		PREVIOUS	THIS PERIOD				
[Phase/Task Name]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
[Phase/Task Name]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
1. Total Completed & Stored to Date		\$0.00					
2. Retainage (____%)		(\$0.00)					

3. Total Earned Less Retainage	\$0.00
4. Less Previous Certificates for Payment	(\$0.00)
CURRENT PAYMENT DUE	\$0.00

SUBCONTRACTOR'S CERTIFICATION

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Authorized Signature Date