

PROGRESS BILLING

Subcontractor: [Name]
[Address]
[Phone/Email]

Invoice #: _____
Date: _____
Application #: _____
Period To: _____

To (General Contractor):

[GC Name]
[Project Office Address]

Project:

[Project Name/ID]
[Project Location]

DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS WORK	THIS PERIOD	TOTAL COMPLETED	%	BALANCE TO FINISH
[Phase/Scope Description]	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0%	\$ 0.00
[Phase/Scope Description]	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0%	\$ 0.00
Total Completed to Date	\$ 0.00					
Less Retainage ([0]%)	(\$ 0.00)					
Total Earned Less Retainage	\$ 0.00					
Less Previous Payments	(\$ 0.00)					
Current Amount Due	\$ 0.00					

Subcontractor Signature / Date

Approval Signature / Date