PROGRESS BILLING INVOICE

Invoice #: _____
Date: _____

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

BILL TO (General Contractor)

[Company Name]
[Contact Person]
[Project Name / Number]

PROJECT DETAILS

Period From: _____
Period To: _____
Application #: _____

Description of Work	Scheduled Value	Previous Work	This Period	Total to Date	% Comp	Balance
[Phase Name]	$	$	$	$	%	$
[Phase Name]	$	$	$	$	%	$
TOTALS	**$**	**$**	**$**	**$**	**%**	**$**

Total Completed to Date: $ _____

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

Less Previous Payments: ($ _____)

CURRENT PAYMENT DUE: **$ _____**

I certify that the work described above has been completed in accordance with the contract documents.

Subcontractor Authorized Signature

Date