

PROGRESS BILLING

Invoice #: []
Date: []

[Subcontractor Name]
[Address Line 1]
[Address Line 2]
[Phone/Email]

BILL TO:
[General Contractor/Client Name]
[Address Line 1]
[Address Line 2]
PROJECT:
[Project Name/ID]
[Project Location]
Application Period: [Start Date] - [End Date]

Description of Work	Scheduled Value	% Comp.	Work Completed to Date	Previous Billing	Current Due
[Phase/Task Name]	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
[Phase/Task Name]	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00

Total Completed to Date: \$ 0.00

Less Retainage ([]%): (\$ 0.00)

Total Earned Less Retainage: \$ 0.00

Less Previous Certificates: (\$ 0.00)

CURRENT PAYMENT DUE: \$ 0.00

Subcontractor Certification:

I hereby certify that the work covered by this application has been completed in accordance with the contract documents.

Authorized Signature

Approval:

Project Manager/Client Signature