

INVOICE

[Company Name]
[License #]
[Address]
[Phone/Email]

Invoice #: _____
Date: _____
Project ID: _____

CLIENT / OWNER:

[Name]
[Company]
[Address]

PROJECT SITE:

[Mixed Use Development Name]
[Property Address]
[Phase/Block Number]

RESIDENTIAL COMPONENT (UNITS/SF)

Description of Work / Division	Scheduled Value	% Complete	Amount Due
[e.g., Interior Fit-out - Apt Floors 3-5]	\$	%	\$
[e.g., Residential MEP Rough-in]	\$	%	\$

COMMERCIAL / RETAIL COMPONENT

Description of Work / Division	Scheduled Value	% Complete	Amount Due
[e.g., Ground Floor Retail Shell]	\$	%	\$
[e.g., Commercial HVAC Installation]	\$	%	\$

COMMON AREAS & SHARED INFRASTRUCTURE

Description of Work / Division	Scheduled Value	% Complete	Amount Due
[e.g., Parking Garage / Foundation]	\$	%	\$
[e.g., Exterior Envelope / Landscaping]	\$	%	\$

Subtotal Work Completed: \$ _____
 Stored Materials: \$ _____
 Less Retainage ([]%): (\$ _____)
CURRENT PAYMENT DUE: \$ _____

Payment Terms: Net [30] Days. Please include Invoice # on remittance.

Certification: The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Authorized Signature: _____ Date: _____