

PROGRESS INVOICE

Commercial Bathroom Remodeling

[Company Name]
[Street Address]
[City, State, Zip]

BILL TO:

[Client Name]
[Property/Project Name]
[Billing Address]

Invoice #: [0000]
Date: [Date]
Project ID: [ID-000]
Application #: [00]

Description of Work / Phase	Contract Amount	% Complete	Total Earned	Previous Billing	Current Due
Demolition & Site Prep	\$0.00	0%	\$0.00	\$0.00	\$0.00
Plumbing Rough-in & Drainage	\$0.00	0%	\$0.00	\$0.00	\$0.00
Electrical & Lighting Rough-in	\$0.00	0%	\$0.00	\$0.00	\$0.00
Wall Prep, Waterproofing & Tile	\$0.00	0%	\$0.00	\$0.00	\$0.00
Partitions & Fixture Installation	\$0.00	0%	\$0.00	\$0.00	\$0.00
Final Finishing & Cleanup	\$0.00	0%	\$0.00	\$0.00	\$0.00

Subtotal: \$0.00

Less Retainage (%):	(\$0.00)
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Tax:	\$0.00
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Amount Due:	\$0.00
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NOTES / PROGRESS UPDATE:

[Insert project milestone notes here]

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].