

PROGRESS INVOICE

[Contractor Business Name]
[Address Line 1]
[Phone Number]

Invoice #: _____
Date: _____
Project: Bathroom Renovation

BILL TO:

[Client Name]
[Property Address]
[City, State, Zip]

PAYMENT TERMS:

Due Date: _____
Progress Billing Phase: _____

Description of Work (Phase)	Contract Amount	% Complete	Total Earned	Previous Billed	Amount Due
Demolition & Debris Removal	\$	%	\$	\$	\$
Rough-in Plumbing & Electrical	\$	%	\$	\$	\$
Wall Prep & Waterproofing	\$	%	\$	\$	\$
Tiling & Grouting	\$	%	\$	\$	\$

Description of Work (Phase)	Contract Amount	% Complete	Total Earned	Previous Billed	Amount Due
Fixtures & Finish Carpentry	\$	%	\$	\$	\$

Subtotal: \$ _____

Tax: \$ _____

TOTAL CURRENT DUE: \$ _____

Notes / Change Orders: _____

Please make checks payable to: [Business Name]