

PROGRESS INVOICE

[Business Name]

[License Number]

Invoice #: _____

Date: _____

Project: Bathroom Renovation

CLIENT DETAILS

[Client Name]

[Property Address]

[City, State, Zip]

PROJECT MILESTONE

Phase: _____

Completion Date: _____

Work Description / Milestone	% Complete	Amount
Demolition & Site Preparation	_____%	\$ _____
Plumbing & Electrical Rough-in	_____%	\$ _____
Waterproofing & Tile Installation	_____%	\$ _____
Fixtures & Cabinetry Installation	_____%	\$ _____
Materials / Special Orders	-	\$ _____
Total Contract Value:		\$ _____

Previously Invoiced: (\$ _____)

Current Progress Total: \$ _____

Tax: \$ _____

Amount Due: \$ _____

Payment Terms: Net [Number] Days. Please make checks payable to [Business Name].

Notes: [Space for additional comments regarding variation orders or site conditions]