

INVOICE

[Contractor/Company Name]
[License Number]
[Phone Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Client:

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

Project Phase:

[e.g., Rough-In & Waterproofing]
Estimated Completion: [Date]

Work Description / Milestone	% Comp.	Contract Value	Amount Due
Demolition: Removal of tub, tile, vanity, and subfloor	100%	[\$[0.00]]	[\$[0.00]]
Plumbing Rough-In: New valve install and drain relocation	[0]%	[\$[0.00]]	[\$[0.00]]

Work Description / Milestone	% Comp.	Contract Value	Amount Due
Electrical: GFCI outlets and recessed lighting layout	[0]%	[\$0.00]	[\$0.00]
Surface Prep: Cement board and Schuter/Waterproofing	[0]%	[\$0.00]	[\$0.00]
Materials: Tile, Grout, and Fixtures (Reimbursement)	-	-	[\$0.00]
Total Project Contract:			[\$0.00]
Less Previous Payments:			(\$[0.00])
Current Progress Billing:			[\$0.00]
AMOUNT DUE NOW:			[\$0.00]

Payment Instructions: [Check / Zelle / Bank Transfer Details]

Notes: All work performed per contract dated [MM/DD/YYYY]. Next inspection scheduled for [Date].