INVOICE

Progress Payment / Installment

[Contractor/Company Name]

[Business Address]
[Phone Number]
[License #]

CLIENT INFORMATION

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

PROJECT DETAILS

Invoice #: [000]
Date: [MM/DD/YYYY]
Contract Date: [MM/DD/YYYY]

Phase / Scope of Work	% Complete	Phase Total	Amount Due
Demolition & Debris Removal	[100%]	$0.00	$0.00
Rough-in Plumbing & Electrical	[0%]	$0.00	$0.00
Waterproofing & Backer Board	[0%]	$0.00	$0.00

Phase / Scope of Work	% Complete	Phase Total	Amount Due
Tile Work & Flooring	[0%]	$0.00	$0.00
Fixtures & Finishing Touches	[0%]	$0.00	$0.00

Total Contract Value: $0.00
Previously Invoiced: ($0.00)
Current Amount Due: $0.00

NOTES & PAYMENT TERMS

Please make checks payable to: [Company Name]
Payment is due within [X] days. A late fee of [X%] may apply to overdue balances.