

PROGRESS INVOICE

Invoice #: [INV-000]
Date: [Date]

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

CLIENT / PROJECT SITE

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

PROJECT SCOPE

Modern Bathroom Renovation
Phase: [Phase Name/Number]
Project ID: [Ref-000]

SERVICE / MATERIAL DESCRIPTION	CONTRACT \$	% COMPLETE	AMOUNT DUE
Demolition & Debris Removal	\$0.00	0%	\$0.00
Plumbing Rough-in & Waterproofing	\$0.00	0%	\$0.00
Electrical & Lighting Installation	\$0.00	0%	\$0.00
Tiling & Grouting (Walls/Floor)	\$0.00	0%	\$0.00

SERVICE / MATERIAL DESCRIPTION	CONTRACT \$	% COMPLETE	AMOUNT DUE
Fixtures & Vanity Installation	\$0.00	0%	\$0.00

Total Contract Value: \$0.00
Previous Payments: (\$0.00)
Current Amount Due: \$0.00

NOTES & PAYMENT TERMS

Please make checks payable to [Company Name]. Payment is due within [X] days. This progress billing represents the work completed to date as per the renovation agreement dated [Contract Date].