

PROGRESS INVOICE

[Contractor Name/Company]
[License Number]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Project: Bathroom Remodel

CLIENT / BILLING ADDRESS

[Client Name]
[Property Address]
[Phone Number]

PROJECT SUMMARY

Total Contract Value: \$[0.00]
Phase: [e.g., Rough-in / Tile Work]
Completion Date (Est): [MM/DD/YYYY]

Description of Work / Progress Milestone	Contract Amount	% Complete	Amount Due
Demolition & Debris Removal	\$[0.00]	100%	\$[0.00]
Plumbing & Electrical Rough-in	\$[0.00]	[0]%	\$[0.00]
Waterproofing & Backer Board	\$[0.00]	[0]%	\$[0.00]
Tile Work & Grouting	\$[0.00]	[0]%	\$[0.00]
Fixtures & Cabinetry Installation	\$[0.00]	[0]%	\$[0.00]

Subtotal:	\$[0.00]
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Less Previous Payments:	(\$[0.00])
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Tax (if applicable):	\$[0.00]
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TOTAL DUE:	\$[0.00]
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PAYMENT INSTRUCTIONS

Please make checks payable to: **[Company Name]**

Electronic Payment: [Zelle/Venmo/Bank Info]

Due Date: [Upon Receipt / Net 15]

Notes: Progress invoices are based on percentage of completion as per the original signed contract. Work will continue upon receipt of payment.