

INVOICE

Progress Payment

[Contractor Business Name]

[License Number]

[Phone Number]

Bill To:

[Client Name]

[Property Address]

[City, State, Zip]

Invoice #: [000]

Date: [Date]

Project: Small Bathroom Renovation

Phase / Description	% Complete	Amount
Demolition & Debris Removal	[0]%	\$0.00
Plumbing & Electrical Rough-in	[0]%	\$0.00
Waterproofing & Backer Board	[0]%	\$0.00
Tiling (Floor & Shower)	[0]%	\$0.00
Fixtures & Finishes Installation	[0]%	\$0.00

Total Contract Value: \$0.00

Previous Payments: (\$0.00)

Amount Due This Invoice: \$0.00

Payment Instructions:

Please make checks payable to [**Business Name**] or pay via [Preferred Method]. Payment is due within [X] days.