INVOICE

Project: [Project Name/Address]

Invoice #: [000]

Date: [YYYY-MM-DD]

Contractor:
[Company Name]
[Street Address]
[Phone/Email]
Client:
[Client Name]
[Street Address]
[Phone/Email]

Phase Description	Status	% Comp.	Amount
[Phase 1: Demolition & Site Prep]	[Completed]	100%	$0.00
[Phase 2: Rough-In Plumbing/Electrical]	[In Progress]	50%	$0.00
[Phase 3: Materials/Fixture Deposit]	[N/A]	-	$0.00

Subtotal: $0.00
Tax/Permits: $0.00
Total Due: $0.00

Payment Terms: Due within [X] days. Please make checks payable to [Company Name].

Notes: [Additional details regarding project milestones or upcoming inspections.]