

RETAINAGE BILLING INVOICE

Invoice #: _____

Date: _____

Subcontractor:

[Name]

[Address]

[Tax ID]

Prime Contractor:

[Name]

[Project Name]

[Contract #]

Description of Work / Phase	Contract Value	Completed to Date	Retainage Amount (Held)

Total Retainage Previously Held: \$

Retainage Currently Released: \$

TOTAL AMOUNT DUE: \$

Subcontractor Certification:

The undersigned warrants that all labor and materials for which this retainage is requested have been fully paid for and all work has been completed in accordance with contract documents.

Subcontractor Signature / Date

Project Manager Approval / Date