

INVOICE

[Contractor Name/Business]

[Street Address]

[City, State, Zip]

[Phone/Email]

Invoice #: [000]

Date: [MM/DD/YYYY]

Project ID: [Project Name/Ref]

BILL TO

[Client Name]

[Client Address]

[City, State, Zip]

PROJECT DETAILS

Remodel Phase: [e.g., Cabinetry & Countertops]

Payment Milestone: [# of #]

Milestone Description	% Complete	Amount
[Milestone Name - e.g., Demolition & Disposal]	[100%]	\$0.00
[Milestone Name - e.g., Rough-in Plumbing/Electrical]	[100%]	\$0.00
[Other Materials/Labor Charges]	-	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Amount Due: \$0.00

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

Notes: Next milestone scheduled for [Date]: [Phase Name].