

INVOICE

Invoice No: _____
Date: _____
Due Date: _____

BILL TO

PROJECT INFORMATION

Project: _____
Contract Value: _____
PO Number: _____

| PHASE | MILESTONE / DESCRIPTION | % COMPLETE | STATUS | AMOUNT |
|-------|-------------------------|------------|--------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Subtotal: _____
Tax / Retainage: _____
Total Due: _____

PAYMENT TERMS & NOTES

PREPARED BY

CLIENT APPROVAL / DATE