

PROGRESS INVOICE

Invoice No: _____

Date: _____

Application No: _____

BILL TO

Client Name:

Address:

City/State/Zip:

Contact:

PROJECT DETAIL

Project Name:

Contract No:

Location:

Period Ending:

PROGRESS WORK SUMMARY

No.	Milestone / Description of Work	Contract Value	% Complete	Total Completed to Date	Prev. %	Current %	Due This Period

Payment Instructions:

Bank Name:

Account No:

Routing No:

Due Date: _____

Total Contract Amount:

Total Completed to Date:

Less: Retainage (____%):

Total Earned Less Retainage:

Less Previous Payments:

CURRENT AMOUNT DUE:

Balance to Finish (inc. Retainage):

Contractor / Subcontractor Approval:

Client / Owner Approval:

Authorized Signature

Date _____

Authorized Signature

Date _____