

PROGRESS BILLING INVOICE

Invoice No:	
Date:	
Application No:	
Period To:	

TO (CLIENT / OWNER):

FROM (CONTRACTOR):

PROJECT / CONTRACT:

CONTRACTOR'S APPLICATION FOR PAYMENT SUMMARY

1. Original Contract Sum	
2. Net Change by Change Orders	
3. Contract Sum to Date (Line 1 ± 2)	
4. Total Completed & Stored to Date (Column G on Progress Schedule)	
5. Retainage (____% of Completed & Stored)	
6. Total Earned Less Retainage (Line 4 Less Line 5)	
7. Less Previous Certificates for Payment (Line 6 from previous Invoice)	
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	
9. Balance to Finish, Including Retainage (Line 3 Less Line 6)	

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)
			PREVIOUS (D)	THIS PERIOD (E)				

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)
			PREVIOUS (D)	THIS PERIOD (E)				
Total								

Contractor Signature

Date: _____

Architect / Engineer Signature

Date: _____

Owner Signature

Date: _____