

PROGRESS INVOICE

Time & Materials

CLIENT / PROJECT INFO

Client Name:

Project Name:

Project Location:

Contract/PO Ref:

BILLING INFORMATION

Invoice Number:**Invoice Date:****Application Number:****Billing Period:**

Date	Labor Class / Role	Description of Work Performed	Hours	Rate	Total
Subtotal Labor:					

Date	Description of Material / Equipment / Subcontractor Expense	Qty	Unit Cost	Markup %	Total
Subtotal Materials/Expenses:					

CONTRACT & PROGRESS SUMMARY

Original Estimated Budget:

Approved Variations:

Total Cumulative Billed To Date:

Remaining Balance:

Current Labor Subtotal:

Current Materials/Expenses Subtotal:

Tax / VAT:

TOTAL CURRENT DUE:

Payment Terms & Notes:

Submitted By:

Contractor Representative / Date

Approved By:

Client Representative / Date