

# INTERIM PROGRESS INVOICE

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<b>Invoice No.</b>	
<b>Date</b>	
<b>Application No.</b>	
<b>Billing Period</b>	

<b>CLIENT / OWNER</b>
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<b>PROJECT DETAILS</b>
<b>Project Name:</b>
<b>Contract No:</b> -----
<b>Location:</b> -----
<b>Contract Date:</b> -----

ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH
<b>TOTALS</b>							

<b>Original Contract Sum</b>	
<b>Net Change Orders</b>	
<b>Total Contract to Date</b>	
<b>Total Completed to Date</b>	
<b>Less Retainage (%)</b>	
<b>Total Less Retainage</b>	
<b>Less Previous Payments</b>	
<b>CURRENT PAYMENT DUE</b>	
<b>Balance to Finish</b>	

\_\_\_\_\_  
 Contractor Signature  
 Date: \_\_\_\_\_

\_\_\_\_\_  
 Architect / Engineer Certificate  
 Date: \_\_\_\_\_

\_\_\_\_\_  
 Client Approval  
 Date: \_\_\_\_\_