



INTERIM INVOICE

Invoice No.	
Date	
Application No.	
Billing Period	

BILL TO	PROJECT / CONTRACT DETAILS						
	<table border="1"> <tr><td>Project Name</td><td></td></tr> <tr><td>Contract No.</td><td></td></tr> <tr><td>Due Date</td><td></td></tr> </table>	Project Name		Contract No.		Due Date	
Project Name							
Contract No.							
Due Date							

CONTRACT SUMMARY

ORIGINAL CONTRACT	APPROVED CHANGES	REVISED TOTAL	TOTAL COMPLETED TO DATE	PREVIOUS BILLED	CURRENT DUE

DETAILED PROGRESS BILLING

ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	% COMP.	TOTAL COMPLETED	CURRENT REQUEST

Total Work Completed	
Less Retainage (%)	
Net Completed to Date	
Less Previous Applications	
Balance to Finish (incl. Retainage)	

CONTRACTOR SIGNATURE

Date: _____

AUTHORIZED CLIENT APPROVAL

Date: _____

