

Bill To:

PROGRESS INVOICE

Invoice Date	
Invoice No.	
Application No.	
Billing Period To	
Payment Terms	

Project Name		Contract No.	
Project Location		Change Order No.	

Item	Description of Work	Scheduled Value	Work Completed (Previous)	Work Completed (This Period)	Stored Materials	Total Completed & Stored	%
1							
2							
3							
4							
5							
Totals							

Payment Instructions / Notes

Original Contract Sum	
Net Change Orders	
Contract Sum to Date	
Total Completed to Date	
Less Retainage (%)	
Total Earned Less Retainage	
Less Previous Payments	
Current Payment Due	

Contractor Representative Signature

Date: _____

Client / Owner Approval Signature

Date: _____