PROGRESS INVOICE

Interim Payment Application

Invoice No:	
Date:	
Application No:	
Period To:	

BILLING TO

PROJECT DETAILS

Project Name:
Project No:
Contract No:

ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH
	Total:						

NOTES & PAYMENT INSTRUCTIONS

Original Contract Sum	
Net Change by Change Orders	
Contract Sum To Date	
Total Completed To Date	
Retainage Amount	
Total Earned Less Retainage	
Less Previous Certificates for Payment	
CURRENT PAYMENT DUE	

Contractor Signature

Date: _____

Architect / Engineer Signature

Date: _____

Owner Signature

Date: _____