

INTERIM INVOICE

Invoice No: _____
Invoice Date: _____
Application No: _____
Payment Due Date: _____

BILL TO

PROJECT / CONTRACT DETAILS

Project Name: _____
Contract No: _____
PO Number: _____

ITEM / PHASE	MILESTONE DESCRIPTION	SCHEDULED VALUE	% COMPLETE	AMOUNT CLAIMED

Original Contract Sum	
Approved Change Orders	
Revised Contract Sum	
Total Value Completed to Date	
Less: Retainage (____%)	
Less: Previous Interim Payments	
Current Payment Due	
Remaining Balance to Finish	

Payment Terms & Bank Details

Please remit payment in accordance with the contract terms to the following account:

Bank Name: _____
Account Name: _____
Account Number: _____
Routing / BIC: _____

Prepared By (Contractor)

Date: _____

Approved By (Client / Representative)

Date: _____