

PROGRESS INVOICE

Invoice Date	
Invoice Number	
Application Number	
Billing Period To	

CLIENT / OWNER _____	PROJECT / LOCATION _____
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ORIGINAL CONTRACT AMOUNT	APPROVED CHANGE ORDERS	REVISED CONTRACT TOTAL	TOTAL COMPLETED TO DATE

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED TO DATE	TOTAL COMPLETED & STORED	% COMPLETE	BALANCE TO FINISH
			PREVIOUS	THIS PERIOD				
Total Progress								

Total Earned to Date	
Less Retainage (%)	
Net Earned to Date	
Less Previous Payments	

Contractor Signature / Date

Architect / Owner Representative Signature / Date
