PROGRESS INVOICE

Invoice No: Date: Application No: Billing Period:

BILLING TO	PROJECT DETAILS
Client Name: Address: Contact:	Project Name: Project No: Contract Date:

ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS STORED	TOTAL COMPLETED & STORED	%	BALANCE TO FINISH
			PREVIOUS	THIS PERIOD	TOTAL				
Total									

CONTRACT SUMMARY	
Original Contract	
Net Change Orders	
Total Revised Contract	

PAYMENT CALCULATION	
Total Completed & Stored to Date	
Less Retainage (%)	
Total Earned Less Retainage	
Less Previous Certificates	
Current Payment Due	
Balance to Finish (inc. Retainage)	

CONTRACTOR CERTIFICATION	ARCHITECT / OWNER APPROVAL
Signature Date	Signature Date