

# Progressive Billing Invoice

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

Company Name

Address Line 1

Address Line 2

Contact: \_\_\_\_\_

Email: \_\_\_\_\_

## BILL TO

Client Name

Client Address Line 1

Client Address Line 2

Contact: \_\_\_\_\_

Email: \_\_\_\_\_

## PROJECT DETAILS

Project Name: \_\_\_\_\_

Project Number: \_\_\_\_\_

Start Date: \_\_\_\_\_

End Date: \_\_\_\_\_

## PROGRESS BILLING SUMMARY

DESCRIPTION	SCHEDULED VALUE	PREVIOUSLY BILLED	THIS PERIOD	TOTAL BILLED TO DATE	BALANCE TO FINISH
Item/Phase 1	-----	-----	-----	-----	-----
Item/Phase 2	-----	-----	-----	-----	-----

Total Contract Value

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Previously Billed

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## Current Invoice Amount

Balance Remaining

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## NOTES