

Submitted By:
 Company Name
 Company Address
 City, State, Zip
 Phone
 Billing Contact

Billed To:
 Name
 Address
 City
 ST, Zip
 Attn:

Invoice #
 Invoice Date
 Job #
 Job Address
 Job City

Item No.	Description of Work	Original Contract	Approved Changes	Revised Contract	Previous Billed	Amount This Month	Billed To Date	% Complete	Remaining Balance
1	Electrical	9,000.00		\$9,000.00	\$6,000.00		\$6,000.00	0.66666667	\$3,000.00
2	Deduct 6/23/11		(\$141.00)	(\$141.00)	(\$141.00)		(\$141.00)	100%	
3	CCO 1- Electrical work 7/6/11		\$585.00	\$585.00	\$585.00		\$585.00	100%	
4	CCO 2- Electrical work 9/6/11		\$1,140.00	\$1,140.00	\$1,140.00		\$1,140.00	100%	
5	CCO 3- Credit 10/4/11		(\$5.00)	(\$5.00)	(\$5.00)		(\$5.00)	100%	
6	CCO 4- Electrical work 10/4/11		\$170.00	\$170.00		\$170.00	\$170.00	100%	
7	CCO 5- Credit 12/20/11		(\$52.00)	(\$52.00)		(\$52.00)	(\$52.00)	100%	
8	CCO 6- Electrical work 12/20/11		\$440.00	\$440.00		\$220.00	\$220.00	50%	\$220.00
9									
10									
11									
12									
13									
14									
15									
TOTALS		\$9,000.00	\$2,137.00	\$11,137.00	\$7,579.00	\$338.00	\$7,917.00	71%	\$3,220.00

Grey cells are protected formulas

RECAP:

Total Billed to Date	\$7,917.00
Less Previous Billings.....	\$7,579.00
Gross Amount this billing	\$338.00
Less Retention %	
Current Net Amount Due.....	\$338.00