



License #588920

Invoice Date: _____

1. Fill in all blanks on this Subcontractor Progress Invoice Form
2. Attach your own numbered invoice
3. Attach back-up for new change orders being added to draw
4. Attach a Conditional progress release

Your Invoice Number: _____

Asaro Builders Job#: _____
(For Asaro Builders' use only)

Cost Code: _____

PM's Approval: _____

SUBCONTRACTOR PROGRESS INVOICE FORM

Project Name: _____

Project Owner: _____

Project Address: _____

Name: _____

Address: _____ Tax ID #: _____

Phone#: _____ Email: _____ Fax #: _____

1. Original Subcontract Amount: _____
2. Change Orders (MUST attach back-up) _____
3. Revised Subcontract Amount: _____
4. _____ Percent Complete to Date: _____

TOTAL GROSS AMOUNT THIS INVOICE:

Less 10% Retention on this Invoice: _____

NET INVOICE (release must match this amount): _____ through: _____

PLEASE ASSEMBLE THE SUBCONTRACTOR INVOICE SUBMITTAL PACKAGE IN THE ORDER BELOW.

1. OUR "SUBCONTRACTOR RETENTION INVOICE FORM"
2. YOUR INVOICE
3. CHANGE ORDER INVOICE
4. CONTIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

This Invoice Completed By: _____