

Acme Construction



A division of Acme Enterprises, Inc.

Acme Construction Street Address
City, State Zip

Phone (XXX) XXX-XXXX
Email ARcontact@acme.com

Progress Invoice Number:

Date:

To: Customer Contact
Customer Name
Customer Address Line One
Customer Address Line Two
Customer Phone/Email address

For:

Contract XYZ, for total amount of: \$
Percentage of project completed this period: %
Amount of this progress invoice: \$
Percentage of project completed to date: %
Total value of progress invoices to date (including this one): \$
Total value of payments received to date: \$
Remaining contract balance (after this invoice is paid): \$

Total Amount Due: \$XXX,XXX

Due Date: X days from invoice issue date

Notes: Please make payment to Acme Construction. (EIN # XX-XXXXXXX). Deposit directly into the following account:

Destination Bank:	Bank Name & Address
ABA Routing No.	Bank Routing Number
For Account of	Account No. XXXXXXXXXXXXX
Company Name	
Company Address	

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