



DATE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

### INVOICE RECAP SHEET

PROJECT NAME: \_\_\_\_\_ DATE OF ESTIMATE \_\_\_\_\_

PROJECT NUMBER: \_\_\_\_\_ ESTIMATE NUMBER \_\_\_\_\_

ORIGINAL CONTRACT AMOUNT ..... \$ \_\_\_\_\_

CONTRACT AMOUNT REVISED ..... \_\_\_\_\_

TOTAL REVISED CONTRACT ..... \_\_\_\_\_

COMPLETION TO DATE ..... \_\_\_\_\_

LESS RETAINAGE ..... \_\_\_\_\_

LESS PREVIOUS INVOICES ..... \_\_\_\_\_

TOTAL AMOUNT DUE ..... \_\_\_\_\_

BALANCE OF CONTRACT INCLUDING RETAINAGE ..... \$ \_\_\_\_\_