

**SUBCONTRACTOR INVOICE**



415 West 9800 South - Sandy, UT 84070  
PH: 801/ 563-3323    FX: 801/ 563-3373

SUBCONTRACTOR:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_  
PROJECT: \_\_\_\_\_  
BILLING PERIOD: \_\_\_\_\_

CONTRACT AMOUNT \_\_\_\_\_

CHANGE ORDERS:

C/O# 1 _____	C/O# 5 _____
C/O# 2 _____	C/O# 6 _____
C/O# 3 _____	C/O# 7 _____
C/O# 4 _____	C/O# 8 _____

TOTAL CHANGE ORDERS \_\_\_\_\_

REVISED CONTRACT \_\_\_\_\_



GROSS BILLING TO DATE: \_\_\_\_\_

LESS PREVIOUS BILLED: < \_\_\_\_\_ >

GROSS AMOUNT DUE THIS INVOICE: \_\_\_\_\_

LESS RETENTION \_\_\_\_\_%: < \_\_\_\_\_ >

NET AMOUNT THIS DRAW: \_\_\_\_\_

Please submit project invoices on or before the 25th of the month.