Stonebridge Builders, Inc.

Residential construction
2700 Commerce Drive, Boise, ID 83705
(208) 555-0192 | ar@stonebridge.example
Contractor reg. #: (enter yours)

INVOICE

Invoice #: SBI-PB-05
Invoice date: Nov 30, 2026
Terms: Net 10
Due date: Dec 10, 2026

BILL TO
Corinne & Mark Haddad
Lot 14, Sagebrush Ridge
Eagle, ID 83616
c.haddad@mail.example

PROJECT & BILLING PERIOD
Project: Haddad residence - new construction
Contract date: May 4, 2026
Original contract sum: $218,000.00
Change orders to date: CO-1 egress window $3,850.00
Billing period: Nov 1 - Nov 30, 2026 (progress bill #5)

AMOUNT DUE
$40,608.00
by Dec 10, 2026

Work item / Cost code	Scheduled value	% complete	Completed to date	Previously billed	This period
01 General conditions & supervision	$18,000.00	60%	$10,800.00	$9,000.00	$1,800.00
02 Sitework & excavation	$24,500.00	100%	$24,500.00	$24,500.00	$0.00
03 Concrete foundation & flatwork	$38,200.00	100%	$38,200.00	$34,380.00	$3,820.00
06 Framing & sheathing	$52,800.00	75%	$39,600.00	$26,400.00	$13,200.00
07 Roofing	$21,400.00	40%	$8,560.00	$0.00	$8,560.00
15/16 Plumbing, HVAC & electrical rough-in	$46,300.00	30%	$13,890.00	$0.00	$13,890.00
Finishes allowance (not started)	$16,800.00	0%	$0.00	$0.00	$0.00
CO-1 Egress window	$3,850.00	100%	$3,850.00	$0.00	$3,850.00

CONTRACT SUMMARY
Total scheduled value: **$221,850.00**
Completed to date: **$139,400.00**
Previously billed: **$94,280.00**
Balance to finish: **$82,450.00**

Work completed this period	$45,120.00
Sales tax (0%)	$0.00
Total this period	**$45,120.00**
Less: retainage withheld (10%)	-$4,512.00
BALANCE DUE	**$40,608.00**

RETAINAGE
Retainage is withheld from work completed this period and released per the contract at substantial completion.

PAYMENT
Due within 10 days. Lien waivers are provided on receipt of payment where applicable.

BACKUP
Schedule of values and photos of progress are available on request.

Thank you - we look forward to the next milestone.

SAMPLE

Preview only - the download contains the editable, unwatermarked files.