

XYZ CONTRACTORS

CONTRACT INVOICE NO. 002

XYZ Contractors
 "When you need it done right!"
 4444 Fifth St., Suite 666
 Lancaster, CA 93535
 Phone (661) xxx-xxxx
 Cell (661) xxx-xxxx
 Ca. Contr. Lic. #000000

Owner's Name: JOHN Q. CUSTOMER		Owner's Address: 949 GRANT ST			
Owner's City: BENICIA	Owner's Zip Code: 94510	Owner's Home Phone: 707-747-4735	Owner's Work Phone: 800-820-5656		
Project Address: 747 BOEING ST, SUITE 757		Project City: CONCORD	Project Zip Code: 94556	Project Phone: 510-015-1111	Date: 8-10-00

ITEM	DESCRIPTION	AMOUNT
CONTRACT	SECOND PAYMENT - MATERIALS DELIVERED	3840.00

TOTAL OF THIS INVOICE: \$

ORIGINAL CONTRACT AMOUNT: \$ 16,847.00

**This is form INV Contract Invoice
to ORDER
CALL ACT Contractors Forms at
1-(800) 820-5656**

CHANGE ORDERS:

# <u>001</u>	\$ <u>2600.00</u>
# <u>002</u>	\$ <u>-645.00</u>
# _____	\$ _____
# _____	\$ _____
# _____	\$ _____

REVISED CONTRACT AMOUNT AFTER CHANGE ORDERS: \$ 18,802.00

PREVIOUS PAYMENTS:

# <u>DOWN</u>	\$ <u>1000.00</u>
# <u>001</u>	\$ <u>500.00</u>
# _____	\$ _____
# _____	\$ _____
# _____	\$ _____

LESS TOTAL OF ALL PREVIOUS PAYMENTS MADE \$ 1500.00

AMOUNT DUE THIS INVOICE: \$ 3840.00

REMAINING BALANCE OF CONTRACT AFTER THIS INVOICE: \$ 13,462.00

APPROVED BY OWNER _____

Owner's Signature

SUBMITTED BY _____

Contractor's Signature