

# INVOICE / PROGRESS BILLING

**From**     **Bradford Hatcher**  
              **330 W. 7th Ave, POB 613**  
              **Nucla, CO, 81424**

\_\_\_\_\_ **Date**

**To:** \_\_\_\_\_

**For:** \_\_\_\_\_

**Period:** \_\_\_\_\_

\_\_\_\_\_ **Hours @** \_\_\_\_\_ **/ Hour =** \_\_\_\_\_

\_\_\_\_\_ **Sq. Ft. @** \_\_\_\_\_ **/ Sq. Ft. =** \_\_\_\_\_

\_\_\_\_\_ **Bid Price** \_\_\_\_\_

**Expenses (Reimbursement, No Markup)** \_\_\_\_\_

**Phone**     \_\_\_\_\_     **Copying**     \_\_\_\_\_

**Fax**        \_\_\_\_\_     **Travel**        \_\_\_\_\_

**Material**   \_\_\_\_\_     **Consulting**   \_\_\_\_\_

**Postage**    \_\_\_\_\_     **Other**        \_\_\_\_\_

**Sub-Total** \_\_\_\_\_

**Balance Forward** \_\_\_\_\_

**Less Retainer** \_\_\_\_\_

**Less C.O.D. (if balance is paid on receipt)** \_\_\_\_\_

**Balance Due** \_\_\_\_\_