INVOICE

Date:

Project:

Invoice #:

Invoice Period:

Contract Percent Amount Total Amount

Lump Sum Complete Expended Previously Expended

Work Task Description Amount To Date To Date Billed This Invoice

Task 1 XXXXXXXXX $$$$$ %% $$$$$ $$$$ $$$$$$$

Task 2 XXXXXXXXX $$$$ %% $$$$$ $$$$ $$$$$$$

Task 3 XXXXXXXXX $$$$ %% $$$$$ $$$$ $$$$$$$

Task 4 XXXXXXXXX $$$$ %% $$$$$ $$$$ $$$$$$$

Task 5 XXXXXXXXX $$$$ %% $$$$$ $$$$ $$$$$$$

**Totals $$$$ %% $$$$$ $$$$$ $$$$$$$**

Total this invoice: $$$$$$$

20% Local Share: $$$$$$$

80% ARC Share: $$$$$$$

**Payment Due: $$$$$$$**

**DBE Participation:**

Contract Earned Paid Contract

Name of DBE Amount To Date To Date Balance

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Signature and Title of Appropriate Official