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