



6490 MARINDUSTRY PLACE
SAN DIEGO, CA 92121
858-587-1901, F: 535-3704
LICENSE #444203

1. **Fill in all blanks on Subcontractor Progress Invoice Form**
2. **Attach your own numbered invoice**
3. **Attach back-up for new change orders being added to draw**
4. **Attach a Conditional progress release (#1)**

Invoice Date: _____
 Your Invoice Number: _____
 Bycor Job#: _____
 (for BYCOR's use only)
 Cost Code: _____
 PM's Approval: _____

SUBCONTRACTOR PROGRESS INVOICE FORM

Project Name: _____
 Project Owner: _____
 Project Address: _____
 Name: _____
 Address: _____ Tax ID #: _____
 Phone#: _____ Email: _____ Fax #: _____

- 1 Original Subcontract Amount: _____
- 2 Change Orders (MUST attach back-up) _____
- 3 Revised Subcontract Amount: _____
- 4 _____ Percentage Complete to Date: _____

Less GROSS previously billed (amt on line 4 of last invoice): _____

TOTAL GROSS AMOUNT THIS INVOICE:

Less 10% Retention on this Invoice: _____

NET INVOICE (release must match this amount): _____ Through: _____

PLEASE ATTACH IN THIS ORDER - OUR INVOICE, YOUR INVOICE, CHANGE ORDERS AND RELEASE

This Invoice Completed By: _____