

ABC COMPANY

123 ABC DRIVE, WATERLOO, ONTARIO, N1N N1N

Tel: (519) 123-4567, Fax: (519) 123-4567

CONTRACT INVOICE

Sold to:

MELLOUL-BLAMEY CONSTRUCTION INC.
700 RUPERT STREET, UNIT A
WATERLOO, ONTARIO
N2V 2B5

Page Number: 1

Date: September 30, 2010

Invoice Number: 123456

Contract Number 1234

Progress Number: 1

Project:

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

HST Number: 80465465

P.O. Number: 09999

BASE/REVISED CONTRACT AMOUNT TO DATE \$ 900,000.00Plus HST

PROGRESS BILLING TO DATE 600,000.00

LESS PREVIOUS BILLINGS 400,000.00

CURRENT BILLING 200,000.00

LESS HOLDBACK IF APPLICABLE 10% (20,000.00)

NET BILLING 180,000.00

13% HST 23,400.00**TOTAL AMOUNT DUE** \$ 203,400.00

PROJECT: xxxxxxxxxxxxxxxxxxxxxxxx

Job # _____

ARCHITECT:

CONTRACTOR:

Contract # _____

JOB BILLING BREAKDOWN SUMMARY				PROGRESS BILLING NO:	1
				DATE:	September 30, 2010
<u>DESCRIPTION</u>	CONTRACT AMOUNT	% PERCENT COMPLETED	COMPLETED TO DATE	PREVIOUSLY COMPLETED	CURRENT MONTH
MOBILIZATION	5,000.00	100%	5,000.00	5,000.00	-
ENGINEERING & SHOP DRAWINGS	12,500.00	100%	12,500.00	12,500.00	-
<u>EXISTING BUILDING:</u>					
CURTAINWALL FRAMING - W21 (RED EXT)	40,000.00	100%	40,000.00	40,000.00	-
DEMOLITION OF W24 - W26	20,000.00	100%	20,000.00	10,000.00	10,000.00
<u>ADDITION:</u>					
CURTAINWALL FRAMING & GLAZING	300,000.00	85%	255,000.00	100,000.00	155,000.00
INTERIOR ALUMINUM FRAMING	30,000.00	35%	10,500.00	10,500.00	-
MISCELLANEOUS GLASS	50,000.00	22%	11,000.00	-	11,000.00
RAILING GLASS	30,000.00	20%	6,000.00	2,000.00	4,000.00
FIRELITE GLAZING	50,000.00	20%	10,000.00	-	10,000.00
1/8' LEAD GLASS	50,000.00	20%	10,000.00	10,000.00	-
1/16' LEAD GLASS	50,000.00	20%	10,000.00	-	10,000.00
BASE CONTRACT AMOUNT	637,500.00	61%	390,000.00	190,000.00	200,000.00
<u>CHANGE ORDERS</u>					
CHANGE ORDER # 3 (Fire Separation)	150,000.00	80%	120,000.00	120,000.00	-
CHANGE ORDER #53 (Colour)	112,500.00	80%	90,000.00	90,000.00	-
TOTAL CONTRACT AMOUNT	900,000.00	67%	600,000.00	400,000.00	200,000.00