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| **A blue and white sign  AI-generated content may be incorrect.Microsoft Word General Contractor Schedule of Values Template** |
| **Your Logo** |  | **Schedule of Values Invoice** |

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| **Company Information** |  |  |  |
| Company name |  |  | **Invoice number** |  |
| Address | Street, City, State ZIP |  | **Invoice date** |  |
| Phone | (000) 000-0000 |  | **Payment due date** |  |
| Email |  |  | **Project name** |  |
| Website |  |  | **Project address** | Street, City, State ZIP |

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| **Client Information** |  | **Project Summary** |
| Client name |  |  | General contractor name |  |
| Business name |  |  | Project name / Job reference number |  |
| Address | Street, City, State ZIP |  |
| Phone | (000) 000-0000 |  | Project start date |  |
| Email |  |  | Total contract value ($) |  |

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| **Schedule Of Values Breakdown Table** |
| Line item # | Description of work | % Complete | Scheduled value ($) | Previously billed ($) | Current payment due ($) | Remaining balance ($) |
| 1 | Site preparation | 100% | $10,000.00 | $5,000.00 | $5,000.00 | $0.00 |
| 2 | Foundation | 30% | $20,000.00 | $6,000.00 | $0.00 | $14,000.00 |
| 3 | Framing | 20% | $50,000.00 | $2,500.00 | $7,500.00 | $40,000.00 |
| 4 |  |  |  |  |  |  |
| **Total** | $80,000.00 | $13,500.00 | **$12,500.00** | $54,000.00 |

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| **Payment Instructions & Terms** |  |  |
| Payment due date |  |  | **Total scheduled value***Sum of “Scheduled value” column* | $80,000.00 |
| Accepted payment methods |  |  | **Total previously billed***Sum of “Previously billed” column* | $13,500.00 |
| Late payment policy |  |  | **Total payment due this invoice***Sum of “Current payment due” column* | **$12,500.00** |
| Retention clause |  |  | **Remaining balance on contract***Sum of “Remaining balance” column* | $54,000.00 |

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| Client/Owner Signature | Date |  | Authorized Contractor Signature | Date |
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| *For questions concerning this invoice, please contact* Name, (321) 456-7890, Email Address www.yourwebaddress.com |

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