Ironwood Construction Group

Commercial Build and Renovation

INVOICE

ICG-2026-207

PROGRESS BILLING

accounts@ironwoodbuild.example | +1 (512) 555-0194

1260 Foundry Road, Austin, TX 78702 | Registration TX-88421 | ironwoodbuild.example

ISSUE DATE	DUE DATE	PROJECT REFERENCE	PO / CONTRACT
2026-08-03	2026-09-02	SB-RF-2208	PO-SB-2026-118

BILL TO

Southbank Retail Partners

Attn: Jordan Patel | ap@southbankretail.example

600 Congress Avenue, Austin, TX 78701

PROJECT / SERVICE

Retail Fit-Out - Phase 2

2208 South Lamar Boulevard, Austin, TX

Progress period ending 2026-07-31

CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
DEM-16	Selective demolition and disposal Approved area, hauling and disposal documentation	16	hours	$65.00	$1,040.00
MAT-12	Subfloor material Twelve approved sheets delivered to site	12	sheets	$45.00	$540.00
INS-240	Flooring installation Installation completed in the Phase 2 retail area	240	sq ft	$8.00	$1,920.00

NOTES

This progress invoice covers completed Phase 2 work. Retainage, allowances and approved change orders should be reviewed against the contract before payment.

PAYMENT TERMS

Payment is due within 30 days. Reference the project and invoice number. Any retainage or disputed amount must be documented under the construction contract.

SUBTOTAL	$3,500.00
DISCOUNT	$0.00
TAX (8.25%)	$288.75
TOTAL	$3,788.75
PAID	$1,500.00
BALANCE DUE	**$2,288.75**

PAYMENT DETAILS

Wire or ACH - remittance to accounts email

Editable template by Pocket Invoice