

# Contractor's Invoice

Contract for: Job Record --> Job Info--> Job Description

Contract #: KC-2024-100  
Application #: 1  
Period Ending: 01/31/2024  
Contract Date: 01/10/2024  
State Project #: S-5551212  
Architect Project #: E-2024-100-KC  
Invoice #: 27

**To Owner:**

Kingdom Contractors, Inc.  
Billing Address  
City, VT 05872

**Project Location:**

A New Job  
Ship To Street  
Ship To City, VT 05987

**From Contractor:**

Co. Billing Contact 888-348-2877  
Sunburst Software Solutions, Inc.  
2378 Dane Hill Road  
West Charleston, VT 05872

**Architect:**

Ernie Engineer  
TCE Engineering  
478 Blair Park Road  
Williston, VT 05495

Copies  Owner  
Distributed To:  Contractor  
 Architect

1. INITIAL CONTRACT AMOUNT:	\$	<u>1,808.64</u>
2. APPROVED CHANGE ORDERS (impacting initial contract amount):	\$	-
3. CURRENT CONTRACT VALUE (Line 1 + 2)	\$	<u>1,808.64</u>
4. TOTAL COMPLETED WORK & STORED MATERIALS TO DATE: (Total from Column G, Exhibit A)	\$	<u>625.57</u>
5. CONTRACT RETAINAGE / RETENTION:		
a. <u>10</u> % of Work Completed (Total of Columns D + E from Exhibit A)	\$	<u>62.56</u>
b. <u>10</u> % of Stored Material (Total of Column F, Exhibit A)	\$	-
c. Total Retainage/Retention (Line 5a + 5b) or Total from Column I of Exhibit A (if variable)	\$	<u>62.56</u>
6. TOTAL EARNED MINUS RETAINAGE (Total of Line 4 minus Line 5)	\$	<u>563.01</u>
7. MINUS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate and Application for Payment)	\$	-
<b>8. CURRENT PAYMENT AMOUNT REQUESTED</b>	\$	<u><b>563.01</b></u>
9. BALANCE OF CONTRACT TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u><b>1,245.63</b></u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change orders previously Approved	\$-	\$-
Change orders approved this billing period	\$-	\$-
Totals approved to date	\$-	\$-
<b>Net</b>		<b>\$-</b>

**ARCHITECT'S CERTIFICATION:**

Architect hereby certifies that Architect has reviewed this Certificate and Application for Payment and the data comprising said Application, including the Contract, and has conducted an on-site assessment of the Work, and that, to the best of Architect's knowledge, Contractor's representations herein regarding the status and quality of the Work are true and accurate, unless otherwise described in a document attachment hereto. Architect further certifies that, in accordance with this Application and the contract, contractor is entitled to the following payment.

AMOUNT CERTIFIED \_\_\_\_\_

*(An explanation will be attached if the amount certified is different from the amount applied for. All amounts on this application and on Exhibit A - Schedule of Work will be changed and initialed to conform to the revised amount certified.)*

By: \_\_\_\_\_

*(Duly Authorized Agent)*

Date: \_\_\_\_\_

**Contractor is only entitled to the Certified Amount, which is payable only to the contractor.**