

# Home Modification Loan Program

## Invoice

Contractors need to supply detailed back-up documentation on their letterhead

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

Invoice # \_\_\_\_\_

Property Owner Name \_\_\_\_\_

Address of Project: \_\_\_\_\_

Number

Street

Unit #

City

State

Zip Code

Name of General Contractor: \_\_\_\_\_

Mailing address: \_\_\_\_\_

Number

Street

Unit #

City

State

Zip Code

Telephone: Work and/or Cell: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

**Description of Materials and Labor** (milestone identified w/payment schedule on bid form): **Please include manufacturer and model #(s) for major components as listed on the bid form.**

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Total Project Cost listed on Bid Form: \_\_\_\_\_

Approved Change Orders (if applicable): \_\_\_\_\_

Revised Project Cost (if applicable): \_\_\_\_\_

Total Paid To-Date: \_\_\_\_\_

**Current Payment Due:** \_\_\_\_\_

\_\_\_\_\_  
Contractor signature

☐ First disbursement only, I authorize the purchase of the above materials before the start of work

☐ I agree all work listed above is complete to my satisfaction

\_\_\_\_\_  
Homeowner(s)

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Provider Use only: ☐ Verified by (circle one) email, phone, or mail on \_\_\_\_\_, 20\_\_ with homeowner prior to issuing check

Provider Use only: \$ \_\_\_\_\_ Total Invoices Paid To Date