

Payment Request Form for Construction

Project Name: _____

Project Location: _____

Contractor Name: _____

Contractor Address: _____

Invoice Number: _____ Date: _____

Period of Service: From _____ To _____

Payment Details:

Item Description	Quantity	Unit Price	Total
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Labor

Materials

Subcontractor

Fees

Equipment

Rental

Other Expenses

Subtotal

**Tax (if
applicable)**

**Total Amount
Due**

Payment Instructions:

- **Bank Name:** _____
- **Account Number:** _____
- **Routing Number:** _____
- **Payment Due Date:** _____

Certification and Approval:

I certify that the above information is accurate and that the work has been completed as described.

Contractor's Signature: _____ **Date:** _____

Authorized Approver's Signature: _____ **Date:** _____