## Invoice/Progress Cover Sheet



\* Required fields

## Instructions:

- Complete all required fields (fields with \*)
- Attach proper invoice behind the cover sheet with supporting documentation
- Email the document to the address noted below
   (do not send the cover sheet and invoice as separate documents)

| Contractor Name Address and Contact Information * | Invoice/Progress No. *      |  |
|---|-----------------------------|--|
|   | Date *                      |  |
|   | GST/HST Registration Number |  |

## **Billing Address:**

The Corporation of the City of Mississauga 300 City Centre Drive Mississauga, Ontario L5B 3C1

Email invoice/progress certificate to: cityofmississauga\_invoicecapture@concursolutions.com

## Project Manager's Detailed Information must be provided:

| Attention * | Department * |
|-------------|--------------|
|             |              |
| Email *     | Phone No. *  |

| Contract Details                         |                   |                 |  |  |
|--|-------------------|-----------------|--|--|
| Purchase Order No. * (must be 10 digits) | Contract Number * | Contract Name * | Number of pages attached * (including cover sheet) |  |
|  |                   |                 |  |  |

| Invoice/Progress Draw Summary                         |    |
|---|----|
| Total Work Completed this Period (Before Holdbacks) * | \$ |
| HST on Total Work this Period (Before Holdbacks) *    | \$ |
| Total Due this Period (Before Holdbacks) *            | \$ |