



**SCOTT + REID**

General Contractors

## Standard Invoice Form

**To:** Scott + Reid General Contractors  
15207 Addison Rd  
Addison, TX 75001  
469.374.3400  
[ap@scottandreid.com](mailto:ap@scottandreid.com) (Dallas)  
[apayable@scottandreid.com](mailto:apayable@scottandreid.com) (Houston)

**From: Heartland Sports Turf**  
101 Stewart Rd  
Stigler, OK 74462

Project Name	S+R Job Number	Sub Invoice Number	Bill Through	Draw Number
Otoe Missouriia - RV Park PH	3.601			

Original Contract Amount: 81,958.90

Approved Change Orders (CO) to Date:

Revised Contract Amount:

Total Work Completed to Date:

Less **Gross** Amount Previously Invoiced:

**Gross** Amount Due This Pay Period:

Less 10% Retainage:

Net Due This Payment:

Subcontractor CO Number	S+R Subcontract CO Number**	Description of Change	Amount

*\*\*If a subcontract change order has not been issued by S+R, please note the S+R employee/date this change was "approved."*

**Incomplete applications will be rejected. Once rejected, you will not be eligible to submit a pay application until the following month.**