Project Name: _____
Invoice Confirmation
[PO #_____]

The materials on the below referenced invoices have been received in good condition at _____ and are approved for payment to [vendor name]: _____

INVOICE DATE	INVOICE NUMBERS	INVOICE AMOUNTS
	Total	

MATERIAL VERIFIED BY:_____

_____
Subcontractor

Date_____

MATERIAL VERIFIED BY:_____
Allstate Construction Inc.

Date_____