

Schedule of Values

SOV for Job A

Bill To:

New Customer

123 Main St. Charlottesville, VA 22903

From:

Your Company Name

Your Company Address

Description	Total Contracted Amount	Previous Invoiced Amount	This Invoiced Amount	Total Remaining	Percent Remaining
Exterior Painting	\$30484.00	\$8493.00	\$8934.00	\$13057.00	42.83%
Mock SOV (not real)	\$8492.00	\$8492.00	\$0.00	\$0.00	0.00%
Vaccum the driveway	\$3000.00	\$1000.00	\$2000.00	\$0.00	0.00%

Grand Total: \$10934.00

Total Remaining: \$13057.00