

**Faris Construction Company**

34145 Pacific Coast Hwy, #310 Dana Point, CA 92629

**PAYMENT REQUEST FORM FOR PURCHASE AGREEMENTS**

REMIT TO:

CONTRACTOR \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PREPARED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

LOCATION: \_\_\_\_\_

INVOICE NO.: \_\_\_\_\_

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS APPROVED FOR PAYMENT	TOTAL COMPLETED AND STORED TO DATE	%
			PREVIOUS APPLICATIONS	THIS APPLICATIONS			
SUBTOTAL (this page)							
SUBTOTAL (from attachment 658B)							
TOTAL THIS PAY PERIOD							

<b>FCC ACCOUNTING USE ONLY</b>		<b>FCC PM USE ONLY</b>		<b>FCC PM RECAP:</b>	
Document No.	_____	ACCTG. CONTRACT #	_____	TOTAL COMPLETED AND STORED TO DATE	_____
Vendor No.	_____	INVOICE NO.	_____	SUBCONTRACT TOTAL RETAINAGE	_____
		INVOICE DATE	_____	SUBTRACT THE NET AMT OF ALL PREVIOUS BILLINGS	_____
GROSS THIS REQUEST	\$ _____	JOB - ACCOUNT CODE	_____	NET AMOUNT THIS BILLING	_____
RETAINAGE AMT	\$ _____	TAX (\$\$ & CODE)	_____	<b>FCC PM RECAP:</b>	
NET THIS REQUEST	\$ _____	<input type="checkbox"/> Exempt	_____	Contract Per Job Ledger	\$ _____
		<input type="checkbox"/> Accrued Use Tax	_____	Contract Thru C.O. No.	_____ \$ _____
		<input type="checkbox"/> Sales Tax	_____	Gross Billed To Date	\$ _____
		(Show Separately on Invoice)		Less Previous Billings	\$ _____
				PM APPROVAL _____	DATE _____
					CHECK DUE DATE _____
				SPECIAL INSTRUCTIONS: _____	