

Exhibit "B" - To be used for all billings to Wallace & Smith Contractors

TO BE SUBMITTED BY THE 20TH OF THE MONTH

Invoice Form

Date _____

Invoice # _____

Subcontractors Name: _____ Phone No: _____

Mailing Address: _____

This invoice covers work completed through: _____ Trade _____

Project Name & Address _____

Project Amount: \$ _____

Approved Change Order # 1 \$ _____

Approved Change Order # 2 \$ _____

Approved Change Order # 3 \$ _____

Approved Change Order # 4 \$ _____

Approved Change Order # 5 \$ _____

(add sheet if additional C/O's)

Revised Contract Amount \$ _____

Work Completed to date (____ %) \$ _____

Less amount previously billed
(including retention) \$ _____

Total This Invoice \$ _____

Less 10% -Retention on this invoice \$ _____

Amount Due This Payment \$ _____

Subcontractors Release -- Conditional

To: The owner of the real property and work of improvement described above, its construction lender and Wallace & Smith Contractors.

The undersigned does hereby release any and all mechanic's lien, stop notice, equitable lien, and labor and material bond rights against the above described property, for any labor, service, etc., purchased, acquired or furnished for use on said premises, for work completed through the above date.

This release is **CONDITIONAL**, and shall be effective only upon payment to the undersigned for the amount indicated above. If payment is by check, this release is effective only when the check is paid by the bank upon which it is drawn.

BY: _____ Title _____