

# Excel exports

T&M Pro-suite

Microsoft Excel has long been recognized as a standard software choice within the restoration and construction industry. Contractors often find themselves using Excel to capture and manage project data.

## The challenge

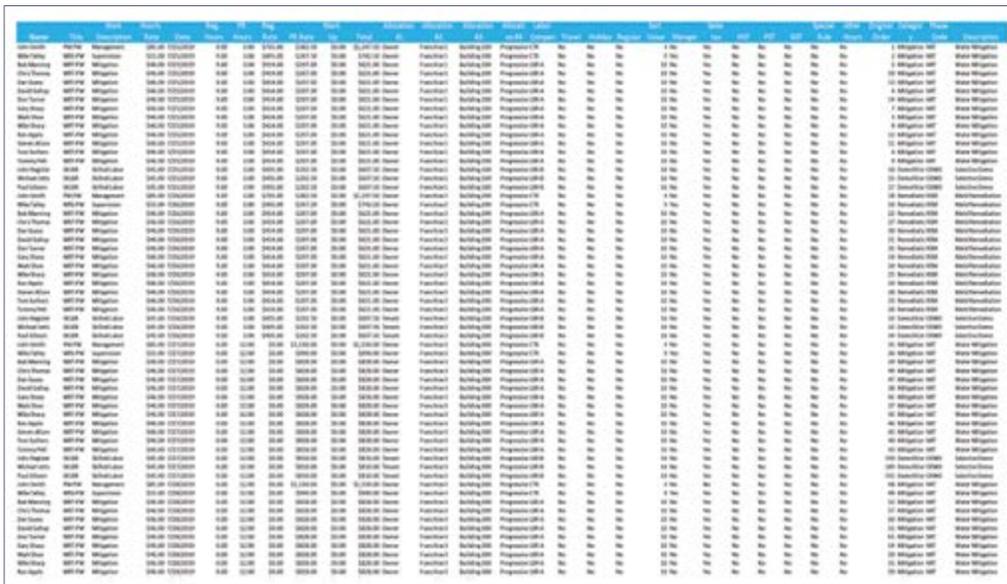
Using standalone spreadsheets to maintain large amounts of data with countless formulas can lead to inconsistent project details and potential errors.

## The solution

T&M Pro can execute a full or partial export to Excel. The software provides a fully exported version of the bill file as well as the data files contained within the bill file, eliminating the need for constant formula management. It allows you to automate the data processing step through T&M Pro, while maintaining the integration with Excel.

T&M Pro offers a valuable tool for verification and review purposes. It can export reports for the billable input categories below:

- Labor and associated fees
- Subcontractor/vendor
- Materials and consumables
- Equipment and tools
- Specialty items
- Reimbursable items
- Labor management fees and daily summaries



# INVOICE

400 Cherokee Blvd.  
Chattanooga, TN 37405  
423-602-8672

**Federal Tax ID #:** 12-3456789

Claim #	PRO-44AA-1923
Due Date	9/11/2020
Invoice Number	102-798-1
Invoice Date	8/12/2020
Customer Number	102-798
Project Manager	John Smith

**BILL TO:**  
Client A  
Client A - A/R Dept  
842 Broad St.  
Chattanooga, TN 37405

**PROJECT LOCATION:**  
1470 Shallowford Rd.  
Chattanooga, TN 37415  
423-555-9985

INVOICE SUMMARY FOR SERVICES RENDERED		
Description	Billing Type	Amount
TIME and MATERIALS INVOICE BREAKDOWN	Progress/Final	Billable Totals
Billable Labor		\$31,692.00
Associated Labor Fees		\$3,874.98
Prevailing Wage Benefits		\$0.00
Billable Lodging / Hotel		\$1,485.28
Specialty Items (SF) LxW		\$1,140.00
Materials and Consumables		\$17,076.60
Equipment and Tools		\$27,390.00
Assigned Vehicles and Mileage		\$1,357.75
Subcontractors and Vendors		\$15,020.25
Labor Management Fee		\$215.00
Reimbursable Items		\$950.31
Billing CAP Credit		\$0.00
Equipment Term Discount		\$0.00
Remit Payment To:	Invoice Sub Total	\$100,202.15
Demo Restoration	Off-Site Logistical / Mobilization Fee	\$5,010.11
123 Market Street	Other / Additional Fees	\$0.00
Any City, State 54304	Sales Tax Total	\$8,943.04
	Previous Payments / Credits	\$0.00
	Invoice Total Amount Due	\$114,155.30

T&M Pro is part of T&M Pro Suite, a premier billing and data management system developed for the property loss industry. T&M Pro Suite combines several applications into one to help contractors fully align commercial projects with billing and estimates.

To learn more about the T&M Pro Suite programs, contact:

P. 423.602.8672 E. [tmservices@sedgwick.com](mailto:tmservices@sedgwick.com)

To learn more about our time and material software solutions, visit [TIMEANDMATERIAL.COM](http://TIMEANDMATERIAL.COM)