

# Subcontractor Lien Waiver

**Date:** [Insert Date]

**To:** [Insert General Contractor's Name]

**Project:** [Insert Project Name/Description]

**Location:** [Insert Project Address]

Dear [Insert General Contractor's Name],

This letter serves as a lien waiver for payment received in connection with the aforementioned project. As of the date of this letter, I, [Insert Subcontractor's Name], hereby confirm that I have received full payment for all work completed and materials supplied up to [Insert Payment Date].

By this waiver, I relinquish any lien rights and claims of lien that I may have against the property located at [Insert Project Address], related to the work performed and materials supplied for the duration of this project up to the above-mentioned date.

Thank you for the prompt payment and the opportunity to work on this project.

Sincerely,

[Insert Subcontractor's Name]

[Insert Subcontractor's Company Name]

[Insert Subcontractor's Address]

[Insert Subcontractor's Phone Number]

[Insert Subcontractor's Email Address]