INDEPENDENT CONTRACTOR PAYMENT SCHEDULE

& Invoice Template

GENERAL AGREEMENT INFO

Contractor Name:

Company Name:

Email Address:

Client Name / Org:

Agreement Date:

Project / Service:

PAYMENT SCHEDULE (MILESTONES & DELIVERABLES)

MILESTONE / DELIVERABLE DESCRIPTION	ESTIMATED DUE DATE	AMOUNT DUE ($)
	Total Agreement Value:	

CONTRACTOR INVOICE FORM

Invoice Number:

Invoice Date:

Payment Net Terms:

Payment Due Date:

DESCRIPTION OF SERVICES RENDERED	HOURS / QTY	RATE / PRICE	LINE TOTAL ($)
		Total Amount Due:	

PAYMENT INSTRUCTIONS

Payment Method:

Bank Name:

Routing / IBAN:

Account Number:

Contractor Signature

Authorized Signature

Date:

Client Approval

Authorized Signature

Date: