

INDEPENDENT CONTRACTOR PAYROLL SHEET

Consulting Services

Contractor Name:

Company/Agency:

Agreement Date:

Pay Period Start:

Pay Period End:

Invoice Number:

Consulting Services Rendered

Date	Description of Services / Deliverables	Hours	Rate (\$)	Total (\$)

Reimbursable Expenses

Date	Expense Description (Attach Receipts)	Amount (\$)

Total Service Fees:	
Total Expenses:	
Total Net Payment:	

PAYMENT INSTRUCTIONS

Payment Method:

Bank Name:

Account Number / IBAN:

Routing Transit / Swift:

Contractor Signature

Date

Authorized Approver Signature

Date