Company: _____

Address: _____

INVOICE & TIMESHEET

CONTRACTOR INFORMATION

Name: _____

Email: _____

Phone: _____

PAYROLL DETAILS

Invoice No: _____

Pay Period: _____

Due Date: _____

DATE	DESCRIPTION OF WORK / PROJECT	HOURS	RATE ($)	TOTAL ($)

PAYMENT METHOD & INSTRUCTIONS

Bank Name: _____

Account No: _____

Routing No: _____

Total Hours:

Subtotal:

Adjustments:

Grand Total:	

Contractor Signature Date

Authorized Approval Signature Date