CONTRACTOR INVOICE TRACKING & PAYROLL LEDGER

Independent Contractor Agreement Compliance & Payment Record

Contractor Information

Contractor Name:

Business/Entity Name:

Tax ID / SSN / EIN:

Email / Phone:

Agreement & Project Details

Agreement Date:

Project / Service Description:

Billing Rate / Terms:

Contract PO Number:

CONTRACT LIMIT / CAP

TOTAL INVOICED TO DATE

TOTAL PAID TO DATE

REMAINING BALANCE

Invoice Date	Invoice #	Billing Period	Hours/Qty	Rate ($)	Total Due ($)	Date Approved	Payment Date	Ref / Check #	Status

Invoice Date	Invoice #	Billing Period	Hours/Qty	Rate ($)	Total Due ($)	Date Approved	Payment Date	Ref / Check #	Status

Contractor Authorized Signature

Date:

Company / Client Representative Signature

Date: