

Self Employed Invoice



456 Employment Lane
Job City, CA 98765

(555) 123-4567
hr@abccorporation.com
www.abccorporation.com

INVOICE DETAILS

Invoice Number: INV-2028-003
Invoice Date: October 20, 2028
Due Date: November 5, 2028

EMPLOYMENT DETAILS

Customer's Name: John Smith
Email: john.smith@email.com
Phone: (555) 987-6543
Address: 456 Elm Avenue

Item	Service Description	Worked	Rate	Amount
01	Work for Week of 10/01/28	40 hours	\$30.00	\$1,200.00
02	Work for Week of 10/08/28	38 hours	\$30.00	\$1,140.00
03	Work for Week of 10/15/28	42 hours	\$30.00	\$1,260.00
SUBTOTAL				\$3,600.00
ADDITIONAL BENEFITS				\$500.00
TAX (7%)				\$273.00
TOTAL AMOUNT DUE				4,373.00

PAYMENT INFORMATIONS

- Payment is due by the due date mentioned above.
- You can receive payment through direct deposit, with the following details:

November 5, 2028

Account Name: ABC Corporation
Account Number: 123-456-789
Bank Name: Corporate Bank
ACH Routing Number: 987654321


Roger Edward
Account Manager