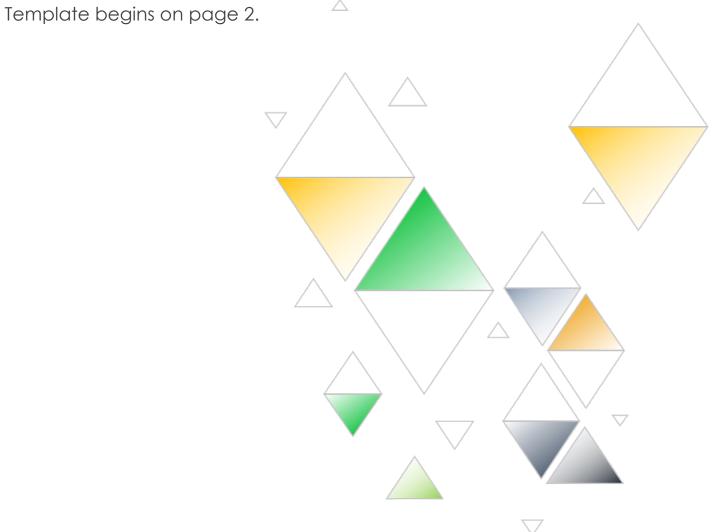
## **SELF-EMPLOYED INVOICE TEMPLATE**



				DATE
				INVOICE NO.
BILL TO				DATE PAYMENT DUE
				LEAD TIME
PROJECT DETAILS				
DATE	DESCRIPTION OF WORK	HOURS	RATE	TOTAL
REMARKS / INSTRUCTIONS			SUBTOTAL	
Make checks payable to TAX RATE			70741	
			TOTAL	
THANK YOU				
For questions concerning this invoice, please contact				

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