

CONTRACT LABOR INVOICE

Invoice Number: _____ Project Code: _____

Contractor Information:

Full Name / Business Name: _____

Federal Tax ID / SSN: _____

Address: _____

Phone / Email: _____

Client Information:

Full Name / Business Name: _____

Federal Tax ID / SSN: _____

Address: _____

Phone / Email: _____

Invoice Details:

Description of Services Rendered: _____

Hours Worked: _____ Hourly Rate (USD): _____

Subtotal (USD): _____

Taxes / Withholding (USD): _____

Total Amount Due (USD): _____

Payment Terms:

Payment is due within 30 days from the date of invoice receipt unless otherwise agreed in writing. Late payments may be subject to interest charges at the maximum rate permitted by applicable law. Contractor shall submit all necessary documentation for payment processing. Client reserves the right to withhold payment for disputed amounts pending resolution.

Contractor Representations and Warranties:

Contractor represents and warrants that all services performed under this invoice were performed in a professional and workmanlike manner, in accordance with applicable laws, regulations, and industry standards. Contractor further warrants that Contractor is responsible for all applicable taxes, insurance, and compliance with employment laws. Contractor has the full right and authority to enter into this agreement and invoice for the services rendered.

Client Responsibilities:

Client agrees to review and approve services rendered in a timely manner, provide necessary access and support to Contractor, and remit payment in accordance with the terms stated herein. Client acknowledges that Contractor is not an employee and is responsible for all obligations related to independent contractor status.

Confidentiality:

Both parties agree to maintain the confidentiality of all proprietary, confidential, or trade secret information disclosed during the course of the services provided. This obligation survives the termination of this invoice and any underlying agreements.

Indemnification:

Contractor agrees to indemnify, defend, and hold Client harmless from any claims, damages, liabilities, and expenses arising out of or related to the services performed, except to the extent caused by Client's negligence or willful misconduct.

Limitation of Liability:

Except for liability arising from gross negligence or willful misconduct, neither party shall be liable for indirect, special, consequential, or punitive damages arising from this invoice or related services.

Governing Law and Venue:

This invoice and all disputes arising hereunder shall be governed by the laws of the State of _____, without regard to conflict of law principles. Venue for any dispute shall be exclusively in the state or federal courts located in _____ County, _____.

Severability:

If any provision of this invoice is found to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect and the invalid provision shall be replaced by a valid provision that most nearly reflects the parties' original intent.

Entire Agreement:

This invoice constitutes the entire agreement between the parties with respect to the services and supersedes all prior oral or written communications. Any amendments must be in writing and signed by authorized representatives of both parties.

Signatures:

CONTRACTOR'S SIGNATURE

CLIENT'S SIGNATURE

Signature: _____

Signature: _____

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