

# Itemized Pay Sheet — Contractor

Contractor Name: John Doe Freelance Services Pay Sheet No.: IPS-2024-07-0023  
Contractor ID: CON-08934 Date Issued: 2024-07-05  
Client Name: Acme Construction Ltd. Pay Period: 2024-06-01 to 2024-06-30

Description	Unit	Quantity	Unit Rate	Amount
Masonry Work – Foundation	Hour	45	\$35.00	\$1,575.00
Concrete Pouring	Cu. Meter	20	\$60.00	\$1,200.00
Plumbing Installation	Hour	16	\$42.00	\$672.00
Electrical Wiring	Hour	12	\$47.00	\$564.00
Materials Reimbursement	-	-	-	\$310.00
			Subtotal	<b>\$4,321.00</b>
			Less: Tax Deduction (5%)	<b>-\$216.05</b>
			Less: Advance Received	<b>-\$500.00</b>
			Net Payable Amount	<b>\$3,604.95</b>

**Prepared by:** Sarah Miller, Payroll Officer

**Approved by:** Mark Lane, Project Manager

- This document serves as an official record of itemized payments for contracted services.
- Please verify all listed items and report discrepancies within 3 business days.
- All taxes and statutory deductions, if any, are applied as per prevailing regulations.
- Keep this document for personal records and future reference.