

[TUTORING BUSINESS NAME]

[Street Address]
[City, State, Zip]
[Email/Phone]

INVOICE

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Student/Parent Name]
[Address]
[Contact Details]

SUBJECT / STUDENT:

[Student Name] - [Subject Name]

Date	Description of Service	Hours	Rate	Amount
[MM/DD]	Individual Tutoring Session	[0.0]	[\$[0.00]]	[\$[0.00]]
[MM/DD]	Individual Tutoring Session	[0.0]	[\$[0.00]]	[\$[0.00]]
-	Material Fees / Workbooks	-	-	[\$[0.00]]

Subtotal: \$[0.00]

Tax / Discount: \$[0.00]

Total Due: \$[0.00]

PAYMENT INSTRUCTIONS:

Please make checks payable to [Business Name] or pay via [Payment Platform] at [Username/Link].

Thank you for choosing [Business Name] for your educational goals.