

# INVOICE

Instrument: \_\_\_\_\_

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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Instructor:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Bill To (Student/Parent):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Lesson Date	Duration (Min)	Description (Solo, Theory, Ensemble)	Rate	Amount

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Subtotal: \$ \_\_\_\_\_

Books/Sheet Music: \$ \_\_\_\_\_

**TOTAL DUE: \$ \_\_\_\_\_**

**Payment Instructions:**

Please make checks payable to \_\_\_\_\_

Notes: \_\_\_\_\_