

INVOICE

[Instructor Name/Studio]
[Address]
[Email/Phone]

Invoice #: _____
Date: _____

BILL TO:

[Student/Parent Name]
[Address]
[Phone Number]

INSTRUMENT:
[Instrument Type]

Date	Description (Lesson Type/Duration)	Rate	Amount

Total Due: \$ _____

Notes / Payment Instructions:

Please make checks payable to [Instructor Name] or pay via [App Name/Handle].

Payment is due by: _____

Thank you for the music!