

INVOICE

[Teacher Name / Studio Name]

INVOICE # [000] DATE [MM/DD/YYYY]

TEACHER CONTACT [Email Address]

[Phone Number]

[Address/Website]

BILL TO [Student/Parent Name]

[Instrument/Program]

[Term/Month]

Description (Lesson Date/Item)	Qty/Duration	Rate	Amount
[Individual Lesson - Date]	[1 Hr]	[\$0.00]	[\$0.00]
[Individual Lesson - Date]	[1 Hr]	[\$0.00]	[\$0.00]
[Books/Sheet Music/Recital Fee]	[1]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

Total Due: [\$0.00]

PAYMENT INSTRUCTIONS

Please pay by [Due Date]. Accepted methods: [Zelle / Venmo / Cash / Check].

Checks payable to: [Payee Name]

Thank you for your dedication to music!