

INVOICE

[School Name]
[Address Line 1]
[Address Line 2]
[Email/Phone]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Student Name]
[Student ID]
[Student Address]
[Student Email]

COURSE DETAILS:

Term: [e.g., Fall 2023]
Level: [e.g., Intermediate B1]

Description	Hours/Units	Rate	Amount
ESL Tuition Fee	[00]	[\$[0.00]]	[\$[0.00]]
Registration Fee (Non-refundable)	1	[\$[0.00]]	[\$[0.00]]
Textbooks & Learning Materials	-	-	[\$[0.00]]

Description	Hours/Units	Rate	Amount
Language Lab Access	-	-	\${0.00}
			Subtotal: \${0.00}
			Discount/Scholarship: -\${0.00}
			Total Amount Due: \${0.00}

Payment Instructions:

Please make checks payable to "[School Name]".

Bank Transfer: [Bank Name] | Account: [Number] | SWIFT: [Code]

Thank you for choosing our ESL program.