

[Language School Name]

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

INVOICE

Invoice #: [0000]
Date: [Date]

Bill To:

[Student Name]
[Student ID]
[Course Name/Level]

Payment Details:

Due Date: [Date]
Payment Method: [Method]

Description of Materials	Qty	Unit Price	Amount
Textbook: [Title/Level]	[0]	[\$[0.00]]	[\$[0.00]]
Workbook & Lab Manual	[0]	[\$[0.00]]	[\$[0.00]]
Digital Access License (E-Learning)	[0]	[\$[0.00]]	[\$[0.00]]

Description of Materials	Qty	Unit Price	Amount
Photocopying & Handout Fee	[1]	[\$0.00]	[\$0.00]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Amount Due: \$[0.00]

Please make checks payable to [Language School Name].

Thank you for choosing our language program!