

INVOICE

Material Fee - Distance Learning

Date: _____

Invoice #: _____

PROVIDER INFO

Institution Name: _____

Address: _____

Email: _____

STUDENT INFO

Name: _____

Student ID: _____

Course: _____

Description of Materials	Format	Amount
Physical Textbooks / Lab Kits	Hardcopy / Parcel	\$ 0.00
Digital Access Licenses (E-Books)	Software Key	\$ 0.00
Shipping and Handling	Logistics	\$ 0.00
Administrative Processing Fee	Service	\$ 0.00

Subtotal: \$ 0.00

Tax (if applicable): \$ 0.00

Total Due: \$ 0.00

Payment is due within 30 days of receipt.

Thank you for choosing our distance learning program.