

TECHNICAL INSTITUTE

123 Academy Way, Tech City
billing@techinstitute.edu

INVOICE

Date: _____
Invoice #: _____

STUDENT INFORMATION:

Name: _____
Student ID: _____
Program: _____
Semester/Year: _____

PAYMENT STATUS:

Due Date: _____
Status: Pending Paid

Description of Fees	Code	Amount
Tuition Fee - Technical Credits	TUIT-101	\$ 0.00
Laboratory & Equipment Access Fee	LAB-TECH	\$ 0.00
Student Services & Registration	REG-ADM	\$ 0.00

Description of Fees	Code	Amount
Workshop Materials & Software Licensing	MAT-SFT	\$ 0.00

Subtotal: \$ _____

Scholarship/Financial Aid: (\$ _____)

TOTAL DUE: \$ _____

Please make checks payable to "Technical Institute Administration".
Late payments may incur a 5% penalty per month of delinquency.

This is an official document for academic billing purposes.