

# TUITION INVOICE

[After School Program Name]  
[Street Address]  
[City, State, Zip]

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Billing Month: \_\_\_\_\_

**Bill To:**

[Parent/Guardian Name]  
[Street Address]  
[City, State, Zip]

**Student Information:**

Name: \_\_\_\_\_  
Grade/Class: \_\_\_\_\_

| Description                  | Qty/Weeks | Rate | Amount |
|------------------------------|-----------|------|--------|
| Monthly Tuition Fee          |           |      |        |
| Registration/Supply Fee      |           |      |        |
| Extracurricular/Activity Fee |           |      |        |
| Late Pickup Charges          |           |      |        |
| Subtotal: \$0.00             |           |      |        |
| Discounts: (\$0.00)          |           |      |        |

**Total Due: \$0.00**

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**Notes & Payment Instructions:**

Please make checks payable to: [Business Name]

Due Date: [Date]

A late fee of [Amount] will be applied after the due date.