INVOICE

[Educator Name/Business]

Invoice #

Date

Bill To:

[Client Name / Institution]

[Address]

[Email/Phone]

Payment Terms:

[e.g. Net 30]

Contract Reference:

[ID or Date]

Description of Services (Sessions, Course, Prep)	Quantity/Hours	Rate	Amount

Subtotal: $ _____
Tax/Other: $ _____
Total: $ _____

Payment Instructions:

[Bank Transfer Details / Check Payable To / Digital Payment Link]

Thank you for the opportunity to contribute to your educational goals.