

INSTRUCTION INVOICE

[Instructor/Organization Name]

INVOICE NUMBER

DATE

CLIENT INFORMATION

[Client Name]

[Address/Contact]

[Agreement Reference ID]

PAYMENT TERMS

[Due Date]

[Payment Method]

Service Description	Date/Session	Hours/Units	Rate	Amount
TOTAL DUE: \$				

NOTES / INSTRUCTIONS

This invoice is issued pursuant to the Private Instruction Service Agreement. Please make checks payable to the name listed above.