

INVOICE

Invoice #: _____

Date:

Tutor Name
Address Line 1
Email / Phone

BILL TO:

Client Name
Student Name
Address Line 1

TERMS:

Due Date: _____
Payment Method: _____

Date	Subject/Description	Hours	Rate	Amount

Subtotal: \$ _____

Discount/Fees: \$

TOTAL DUE: \$

Notes / Terms:

Services provided as per the Tutoring Contract. Please make payments by the due date to avoid late fees.

Thank you for your business.