INVOICE

Spanish Language Immersion Program
123 Calle de EducaciÃ³n
Madrid, Spain

Invoice #: _____
Date: _____

Bill To:

_____
_____
_____

Student Details:

Name: _____
Level: _____
Term: _____

Description	Quantity/Weeks	Unit Price	Total
Spanish Intensive Course Tuition			
Immersion Housing / Homestay			
Cultural Activities & Excursions			

Description	Quantity/Weeks	Unit Price	Total
Instructional Materials & Textbooks			

Subtotal: $_____

Tax/Fees: $_____

Grand Total: $_____

Please make checks payable to "Spanish Language Immersion Program".
Payment is due within 15 days of invoice date.

Â¡Muchas gracias por estudiar con nosotros!