

# [TUTORING BUSINESS NAME]

[Street Address]  
[City, State, Zip]  
[Email/Phone]

## INVOICE

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_

### BILL TO:

[Student/Parent Name]  
[Address]  
[Email]

### PAYMENT TERMS:

Due Date: \_\_\_\_\_  
Method: [Check/Bank Transfer/Online]

Date	Description of Service (Subject)	Hours	Rate	Amount

Subtotal: \$ \_\_\_\_\_  
Tax/Fees: \$ \_\_\_\_\_  
**Total Due: \$ \_\_\_\_\_**

**Notes:** Please make all checks payable to [Business Name]. Thank you for your business.