

PROFORMA INVOICE

[Teacher/Music School Name]
[Address Line 1]
[Address Line 2]
[Email/Phone]

Invoice Number [INV-000]

Date [Date]

Bill To: [Student/Parent Name]
[Student Address]
[Phone Number]
Lesson Details: Instrument: [Instrument]
Schedule: [Day/Time]
Term: [Semester/Month]

Description of Lessons	Quantity	Rate	Amount
[Lesson Type/Duration - e.g., 60 min Piano]	[0]	\$0.00	\$0.00
[Material Fees/Books]	[0]	\$0.00	\$0.00
			Subtotal: \$0.00
			Total Due: \$0.00

Payment Instructions:

Please make payment via [Bank Transfer/Check/App] to:
Account Name: [Name] | Account No: [Number] | Reference: [Student Name]

Note: This is a proforma invoice provided prior to the delivery of services.