

INVOICE

Invoice #: [000]

Date: [Date]

[Instructor Name]

ESL Instructor
[Email Address]
[Phone Number]

Bill To:

[Client/School Name]

[Address Line 1]

[Address Line 2]

Payment Due: [Date]

Service Description	Date/Period	Rate/Hour	Hours	Total
ESL Private Tutoring	[Date Range]	\$0.00	0	\$0.00
Group Lesson Instruction	[Date Range]	\$0.00	0	\$0.00
Curriculum Development	[Date Range]	\$0.00	0	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

Payment Method: [Bank Transfer / PayPal / Other]

Account Details: [Bank Details or Payment Email]

Thank you for your business!