**GROUNDSWELL DANCE COMPANY**

**CLASS INVOICE**

**Invoice**

**Student Name: {{student\_name}}**

**Invoice Period: {{date\_from}} to {{date\_to}}**

**Classes:**

**{{class\_list}}**

**Extras:**

**{{extras}}**

**T****otal Due: £{{total}}**

BANK TRANSFER - GROUNDSWELL DANCE COMPANY

SORT CODE 556120 A/C NO. 25141910

\*please make payment before attending any classes