



INVOICE

INVOICE NUMBER
000108

INVOICE DATE
Feb 23, 2018

DUE DATE
March 23, 2018

BILL TO
Name
Company Name
Street Address
City, ST ZIP Code

BILL FROM
Name
Company Name
Street Address
City, ST ZIP Code

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Dance Instruction	5	\$280.00	\$1,400.00
02	Reflex (improvement exercises)	5	\$120.00	\$600.00
03	Piano (piano position only)	1	\$1,000.00	\$1,000.00
04	In-person with no extra support	1	\$800.00	\$800.00
05	Piano set up in person	1	\$100.00	\$100.00
Subtotal				\$3,900.00
Sales Tax 9%				\$351.00
Shipping & Handling				\$50.00
TOTAL DUE				\$4,301.00

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PLEASE SEND PAYMENT WITHIN 30 DAYS OF RECEIVING THIS INVOICE. THERE WILL BE A 1.5% INTEREST CHARGE FOR MONTHLY LATE PAYMENTS.