|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **INVOICE** | |  |  |  |
|  |  |  |
| **[Company Logo]** | |  | **Invoice Date :** | **July 3, 2022** |
| **GRAHAM BELL ACADEMY** | |  |
| **134 AL-157, Moulton, AL 35650** | |  | **Invoice No. :** | **123-22** |
| **222-555-7777** | |  |
| **infor@grahambell.com** | |  |  | |
| **www.grahambellacademy.com** | |  |  | |
|  |  |  |  | |
|  |  |  |  |  |
| **Client Details** | |  | **Invoice Details** | |
| This invoice is sent to: | |  | **From :** April 1, 2022 | |
| **Name:** Amy Y. Greene | |  | **To :** June 31, 2022 | |
| **Grade:** Grade 3 | |  | **Mode of Payment :** Dated Cheque | |
| **Address:** 4775 US-280, Birmingham, AL 35242 | | | **Due Date :** July 15, 2020 | |
|  |  |  |  |  |
| The clients understand that late payment has an additional penalty, which will reflect in the following invoice. For this reason, we are reminding the clients to pay on or before the due date to avoid charges. Thank you very much. | | | | |
|
|  |  |  |  |  |
| **Item#** | **Item Description** | **Quantity** | **Unit Price** | **Total Amount** |
| **1** | Tuition Fee for 2nd Quarter of 2022 | 1.00 | $2,894.00 | $2,894.00 |
| **2** | Miscellaneous Fee | 1.00 | $430.00 | $430.00 |
| **3** | School Uniform | 4.00 | $529.00 | $2,116.00 |
| **4** | Physical Education Uniform | 4.00 | $430.00 | $1,720.00 |
| **5** |  | 0.00 | $0.00 | $0.00 |
|  |  |  | **Subtotal** | **$7,160.00** |
|  |  |  | **Less: Discount** | **$143.20** |
| Please review the details of this invoice prior to payment. If you find any discrepancies, please contact the accounting department. | |  | **Plus: Tax** | **$179.00** |
|  | **Other charges** | **$0.00** |
|  |  |  | **Total Payment Due** | **$7,195.80** |
| **Signatories** | |  |  |  |
|  |  |  |  |  |
| **Issued by:** | |  |  |  |
|  |  |  |  |  |
| **Fergie S. Thompson** | |  |  |  |
| **Name** |  |  |  |  |
|  |  |  | Copyright@ Template.net | **Signature** |