

CUSTOMER INVOICE



Invoice No: SA-T-ENG-139

BILL TO	SESSION DETAILS
Parent Name: Today	Start Date: 10/8/2025
Student Name: Today	Total Sessions: 70
Student ID: 2025-09-A139	Registration Fee: \$0
Phone: 7601019372	Class Type: Group 2 to 4
Email: today@gmail.com	

TUTORING SERVICES

Subject	Category	Class Type	Sessions (hrs)	Rate/Session	Total Amount (\$)
English Language Arts	N/A	Group 2 to 4	70	\$24.00	\$1680.00

PAYMENT INSTRUCTIONS

Make Check Payable to

Sypher Academy LLC

OR

Zelle (*input this email address in place of phone number, admin@sypheracademy.com*)

Payment due within 3 days of invoice date or prior to start date.

* **registration fee incl.**

Contact Sypher Academy LLC regarding questions or clarifications



Email Address: admin@sypheracademy.com

Website: www.sypheracademy.com