

## CUSTOMER INVOICE



# Invoice No: SA-T-ENG-133

BILL TO	SESSION DETAILS
Parent Name: Today	Start Date: 10/8/2025
Student Name: Today	Total Sessions: 70
Student ID: 2025-09-A133	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