

CUSTOMER INVOICE



Invoice No: SA-T-ENG-152

BILL TO

Parent Name: Today
Student Name: Today
Student ID: 2025-09-A152
Phone: 7601019372
Email: today@gmail.com
Registration Fee: \$0

TUTORING SERVICES

Category	Subject	Class Type	Sessions (hrs)	Rate/Session	Total Amount (\$)
Grade-2	English Language Arts	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