

INVOICE

Invoice #: INV-20251026
Date: October 26, 2025
Due Date: 41 days

Learning Academy

222 Education Way
Phone: +1 (555) 789-0123
admissions@learningacademy.edu

Client Name
123 Client Street
City, State 12345
client@email.com

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------------------|-----|------------|-----------|
| Tuition - Fall Semester | 1 | \$3500.00 | \$3500.00 |
| Lab Fees | 1 | \$250.00 | \$250.00 |

Subtotal: \$3750.00
Tax (8%): \$300.00

TOTAL: \$4050.00

Thank you for your business!

We appreciate your support.

TERMS & CONDITIONS

Payment is due within 30 days of invoice date.
Please include invoice number with payment.