

[Logo/Workshop Name]

Workshop Fee Invoice

Date: _____
Invoice #: _____

Bill To:

Issued By:

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Workshop Registration Fee	____	____	____
Materials (if any)	____	____	____
Other (please specify)	____	____	____

Subtotal _____
Tax _____
Total _____

Payment Instructions:

Notes:

Thank you for choosing our workshop!