SALES ORDER

The Music Institute

Music for a Lifetime

Howard Community College
10901 Little Patuxent Parkway
Columbia, MD 21044
jbailey@howardcc.edu

INVOICE NO. #1
DATE September 18, 2015
CUSTOMER ID 1234567

TO Customer's Name

CashNet Link

https://commerce.cashnet.com/HOWARDMUSIC

Teacher	Instrument	Private Lessons	Section(s) #	Class/Ensemble	Term	Reg. Date
Teacher	Instrument	yes	10-12	na	2015A2	09.18.15

QTY	Tier Level	DESCRIPTION	UNIT PRICE	LINE TOTAL
12.00	3	1/2 hours	$ 34.10	$ 409.20
3.00		Fees	10.00	$ 30.00
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 439.20

Monthly payment amount is $146.40. Payment for section 11 is due October 21, 2015. Thank you!

In person payments at the Cashier in the RCF building are welcome once your Registration has been processed. Please make all checks payable to HCC.
You may fax payments to 443.518.4994 or call in payments to 443.518.1862.
THANK YOU FOR CHOOSING THE MUSIC INSTITUTE!

Term	Sec	Billing	Due
Please see the Payment Schedule below, as set up by the Accounts Receivable Office of the Finance Department. Please use it as an easy reference guide for determining your payment due dates by section number.			

Payment Schedule

Term	Sec	Billing	Due
2015a2	9	08/12/15	08/26/15
2015a2	10	09/09/15	09/23/15
2015a2	11	10/07/15	10/21/15
2015a2	12	11/04/15	11/18/15
2016a1	1	12/18/15	01/04/16
2016a1	2	01/15/16	01/29/16
2016a1	3	02/12/16	02/26/16
2016a1	4	03/11/16	03/25/16
2016a1	5	04/08/16	04/22/16
2016a1	6	05/06/16	05/20/16
2016a2	7	06/03/16	06/17/16
2016a2	8	07/01/16	07/15/16