



SALES ORDER

The Music Institute
Music for a Lifetime

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

INVOICE TYPE **First**
 DATE **August 13, 2020**
 CUSTOMER ID **1234567**

TO: **Customer**

CashNet Link

<https://commerce.cashnet.com/HOWARDMUSIC>

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

Teacher Name	Instrument	Private Lessons	# Section(s)	Class or Ensemble	Term	Reg. Date
	Violin	yes	1	NA	2020A2	8/13/20

QTY	Tier Level	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Third	1/2 Hour Lessons	\$36.35	\$ 145.40
1		Fees	10.00	\$ 10.00
				\$ -
TOTAL				\$ 155.40

Payment Schedule		
Term	Sec	Billing
2020A2	9	8/14/2020
2020A2	10	9/11/2020
2020A2	11	10/9/2020
2020A2	12	11/6/2020
2021A1	1	12/18/2020
2021A1	2	1/15/2021
2021A1	3	2/12/2021
2021A1	4	3/12/2021
2021A1	5	4/9/2021
2021A1	6	5/7/2021
2021A2	7	6/4/2021
2021A2	8	7/2/2021

Monthly payment amount is \$155.40.
Payment for section 9 is due August 28th.
Thank you!

Due to COVID-19, in-person payments are by appointment only, Monday through Friday from 9am-3pm. To make an appointment or to pay by phone, please contact the Cashier's office at 443-518-1862 or cashiersoffice@howardcc.edu. Payments may also be made using the CashNet Link found by your Customer Name Field, or by check.

**Make all checks payable to HCC.
THANK YOU FOR CHOOSING THE MUSIC INSTITUTE!**

Due Date

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receivable
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payment
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**chedule below,
receivable**

chedule

Due

8/28/2020

9/25/2020

10/23/2020

11/20/2020

1/1/2021

1/29/2021

2/26/2021

3/26/2021

4/23/2021

5/21/2021

6/18/2021

7/16/2021

