ACLD Instructor Invoice

ACLD Copy - Instructors please fill out and submit for payment.

Date: _____ **Instructor Information: Full Legal Name: Phone Number:** Email: **GST** # or Tax # if Applicable: Total \$ **Program Name** Dates of Instruction Rate # Students Total Due: \$ _____ Cheque (\$10 fee per cheque) or Direct Deposit Preferred payment method: Circle your preferred payment method above. To sign up for Direct Deposit, please request a PDF version of a voided cheque from your banking institution, and email a copy to accounting@ladysmitharts.ca Instructor Signature: ACLD Approval: Instructor Copy – Arts Council of Ladysmith & District Instructor Invoice Please detach and retain for tax purposes. Invoice Date: _____ Instructor Name: _____ # of Students: Rate/Student: Program Name: Date Paid: ____ Total Amount Invoiced to ACLD: