



Roxbury Community School

42 North Hillside Avenue, Succasunna, NJ 07876

2020/2021 Invoice

DATE OF INVOICE: 9/1/2020

Roxbury's Tax ID#: 22-600-2278

BILL TO:

JANE DOE
1234 Main Street
Landing, NJ 07850
jdoe@roxbury.org

SHIP TO:

Roxbury Community School
42 North Hillside Ave – 2nd Floor
Succasunna, NJ 07876
comschool@roxbury.org

Student Name: JOHN DOE

Program: Roxbury Community School Applied Music Lessons 2020/2021

Instructor(s): PATRICK HACHEY

Tuition Rate: \$27 per half hour lesson

Date (WEEK ENDING)	Lessons Purchased	Pay Method / Date	Reason	# of Lessons Given	Amount Paid
Registration + 2	2	CHK# 101 09/01/20			\$100.00
07/03/20					
07/10/20					
07/17/20					
07/24/20					
07/31/20					
08/07/20					
08/14/20					
08/21/20					
08/28/20					
09/04/20					
09/11/20					
09/18/20			L	1	\$0.00
09/25/20			L	1	\$0.00
10/02/20	4	V-4567 10/01/20	L	1	\$108.00
10/09/20			L	1	\$0.00
10/16/20			C	0	\$0.00
10/23/20			L	1	\$0.00
10/30/20			A	1	\$0.00
11/06/20	4	AE-1234 10/31/20	L	1	\$108.00
11/13/20			C	0	\$0.00
11/20/20			L	1	\$0.00
11/27/20			L	1	\$0.00
12/04/20			C	0	\$0.00

12/11/20			L	1	\$0.00
12/18/20	4	V-4567 12/15/20	L	1	\$108.00
12/25/20			C	0	\$0.00
01/01/21			C	WINTER BREAK	\$0.00
01/08/21			L	2	\$0.00
01/15/21			L	1	\$0.00
01/22/21	4	V-4567 01/18/21	L	1	\$108.00
01/29/21			L	1	\$0.00
02/05/21			L	1	\$0.00
02/12/21			L	1	\$0.00
02/19/21					
02/26/21					
03/05/21					
03/12/21					
03/19/21					
03/26/21					
04/02/21					
04/09/21					
04/16/21					
04/23/21					
04/30/21					
05/07/21					
05/14/21					
05/21/21					
05/28/21					
05/28/21					
06/04/21					
06/11/21					
06/18/21					
06/25/21					
TOTALS	18			18	\$532.00
L = Lesson Given / A = Absent (Charged Lesson) / C = Cancelled (No Charge)					
BALANCE NUMBER OF LESSONS					0

Remember to keep an eye on your balance so you know when to re-fill your lessons. Refills can be done at any point during the school year. If you would like to set up auto-billing, please email comschool@roxbury.org. Payments will be posted during the weeks they are received.

Thank you for participating in the Roxbury Community School Applied Music Program for the 2020/2021 school year! Payments via cash or check can be sent to the Roxbury Community School located within the Board of Education building at 42 North Hillside Avenue in Succasunna, NJ 07876. Please make checks payable to the **Roxbury Community School** and write "Applied Music-CHILD'S NAME" in the memo line. Cash payments can be hand-delivered to the Roxbury Community School in an envelope with exact change. Please note on the envelope "Applied Music-CHILD'S NAME". Payments via credit card can be made at www.roxbury.org/AppliedMusic and clicking on the "Pay for Lessons" link to the left. If you believe your statement needs further reconciliation, please send the Roxbury Community School an email at comschool@roxbury.org referencing your concerns.