
T.E.A.C.H. Early Childhood® Wisconsin Sample Invoice



When participating in the T.E.A.C.H. Scholarship program, the recipients and centers are responsible for a portion of the educational costs. The T.E.A.C.H. program produces a statement/invoice each month reflecting the activity for the month and the total due. The invoices are due on receipt and are considered late if not paid within 30 days of the invoice date. The following will describe the sections of the invoice/statement and what they mean.

If you have questions regarding this sample invoice, please call WECA at 608-240-9880 option 3.

For more information about T.E.A.C.H. Early Childhood® Wisconsin or WECA, visit wisconsinearlychildhood.org

INVOICE

#12345

November 7, 2018

Esta es la cantidad total para pagar en su cuenta a la fecha en que se imprimió la factura.

Full Name
Address
City, State Zip code

Dear First Name,

You're latest financial statement indicates you currently owe the T.E.A.C.H. Early Childhood® WISCONSIN \$278.67. Payment is due by the dates shown below. If you have any questions regarding this billing, or are unable to pay the amount in full, please contact the financial office at 800-783-9322, Ext 7241, to make payment arrangements. Thank you for your continued cooperation.

Payments should be sent to: 2908 Marketplace Drive., Suite 101, Fitchburg, WI 53719.
You may also pay online through our website by either credit card or check (e-check) at:
<http://wisconsinearlychildhood.org/programs/teach>.

Sincerely,
JoAnne Nelson
T.E.A.C.H. Early Childhood® WISCONSIN

Esta es la actividad total desde su última factura/estado de cuenta. La cantidad es la suma de todos los créditos y cargos desde la última factura (consulte la página 2 para obtener más detalles) y puede ser un número positivo o negativo. En el ejemplo dado, hubo un cargo de matrícula por \$173.10 y un crédito por beneficio de transporte de \$75. Si resta uno de otro, obtiene la actividad total desde la última factura o un aumento en el saldo de \$98.10

PLEASE SUBMIT INVOICE WITH PAYMENT TO RECEIVE PROPER CREDIT

T.E.A.C.H. EARLY CHILDHOOD® WISCONSIN

Please make checks payable to: Wisconsin Early Childhood Association

Términos de la factura:
Fecha de vencimiento
del pago.

Esta es la cantidad
adeudada en su última
factura.

Due Date: **12/7/2018**

Bill To: **Full Name**
Address
City, State Zip Code
ID# WI-123456

Previous Balance Due: **\$180.57**

Balance this Statement: **\$98.10**

AMOUNT DUE: **\$278.67**

Amount Enclosed:

Esta es la cantidad total adeudada en el momento de imprimir la factura. Se calcula sumando el saldo anterior vencido y el saldo de esta factura.

Due Date: **12/7/2018**

Bill To: **Full Name**
Address
City, State Zip Code
ID# WI-123456

Previous Balance Due: **\$180.57**
 Balance this Statement: **\$98.10**
AMOUNT DUE: \$278.67

Toda la actividad financiera por el período de facturación.

El total de todos los cargos desde la última facturación.

El total de todos los créditos desde la última factura.

Total Charges: **\$173.10**
 Total Credits: **\$75.00**

Date	Description	Contract # & Term	Type	Charges	Credits
7/10/18	School- Full Name Funder: Teach 16	1 Fall 2018	Tuition	\$173.10	
7/10/18	School- Full Name Funder: Teach 16	1 Fall 2018	Travel		\$75.00
7/10/18	School- Full Name Funder: Teach 16	1 Fall 2018	Tuition	\$0.00	