**2019-2020 STUDENT TICKET SUBSIDY ARTIST INVOICE FORM**

***The artist or artist group must complete this form.***

Student Ticket Subsidy (STS) grant awardees are required to submit this invoice from an

artist/arts group along with a Student Ticket Subsidy Evaluation before the Tennessee Arts Commission will process payment to the school. Please ensure that this invoice is complete and provided to the teacher or school official upon completion of the scheduled arts event. **The invoice date should be on or after the scheduled arts event.** Submit the evaluation and invoice to the Tennessee Arts Commission within 30 days after the project has taken place or by June 1, 2020, whichever comes first. Failure to do so may result in the grant not being funded.

**INVOICE NUMBER: INVOICE DATE:**

**ARTIST/ARTS GROUP INFORMATION:**

**NAME:**

**CONTACT PERSON:**

**ADDRESS:**

**PHONE: EMAIL:**

**By completing the Artist/Arts Group Information above, the Artist/Arts Group Contact Person certifies that the information contained in this invoice is correct and reflects actual charges.**

**BILL TO:**

**SCHOOL NAME:**

**CONTACT PERSON:**

**ADDRESS:**

**PHONE: EMAIL:**

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| --- | --- | --- |
| **EVENT PROJECT TITLE** | **ACTUAL PROJECT DATES** | **AMOUNT DUE**  **(Must be no greater than Artist Fee/Ticket Funding Request as indicated in the approved application)** |
|  | **Start Date:**  **End Date:** |  |