

STUDENT TICKET SUBSIDY ARTIST INVOICE 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 receiving grant funds to pay the artist/arts group. 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.** The evaluation and invoice must be submitted to the Tennessee Arts Commission within 30 days after the project has taken place or by June 1, 2018, 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:

BILL TO:

SCHOOL NAME:
CONTACT PERSON:
ADDRESS:
PHONE:
EMAIL:

EVENT PROJECT TITLE:	DATE(S) EVENT OCCURRED:	AMOUNT DUE (Must be no greater than Artist Fee/Ticket Funding Request as indicated in the approved application):

TOTAL DUE:

I certify that the information contained in this invoice is correct and reflects actual charges.

ARTIST/ARTS GROUP HANDWRITTEN SIGNATURE:

ARTIST/ARTS GROUP TYPED NAME: