

STUDENT TICKET SUBSIDY 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, 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:	APPLICATION ID#	DATE(S) EVENT OCCURRED:	TOTAL AMOUNT DUE (Must be no greater than Artist Fee/Ticket Funding Request as indicated in the approved application):

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

ARTIST/ARTS GROUP TYPED NAME: _____

ARTIST/ARTS GROUP SIGNATURE: _____