

Request to be Invoiced...

Thank you for your interest in taking **Workforce Solutions** classes. Payment is required at registration; however, we can invoice companies and organizations but need your permission to do so.

Workforce Solutions is part of Laurel Ridge Community College who will invoice your company/organization. To do so, we need an "Authorization to Bill".

Please provide the required information (in blue) so we can invoice your company/organization.

Copy and paste into (or recreate) an email and email to CorporateTraining@laurelridge.edu

If you have any questions, please contact us at (540) 868-7021. We'll be happy to assist you.

DATE: Month, Day, Year

Laurel Ridge Community College
Workforce Solutions and Continuing Education
ATTN: Corporate Training
173 Skirmisher Lane
Middletown, VA 22645

Authorization to Bill for Laurel Ridge Workforce Solutions Classes

This letter serves as authorization for Laurel Ridge Community College to invoice our company for the following students who are taking classes:

TOTAL TUITION COST TO BE BILLED: \$

CLASS:

	Employee's Full/Legal Name	Date of Birth	Employee's Email Address	Employee's Direct Phone #	VCCS EmpID or Last 4 digits of SSN

Our Company/Organization **Federal Identification Number** (EIN or FIN) is: ##-#####

Please mail the invoice to the following address:

[Your Company Name](#)
ATTN: [Accounts Payable](#)
[Your Street Address](#)
[Your City, State, Zip](#)
[Your Phone Number](#)
[Your Fax Number](#)

Authorization by:

NAME: [Authorized Contact person at your company](#)
TITLE: [Authorized Contact person's title](#)
PHONE: [Authorized Contact person's direct phone number](#)
EMAIL: [Authorized Contact person's email address](#)