

INVOICE

[Guide/Company Name]
[Business Address]
[Phone Number]
[Email/Website]

Invoice #: [000]
Date: [MM/DD/YYYY]

Client: [Client Name]
Trip Date: [MM/DD/YYYY]
Location/Trail: [Destination Name]

Description of Services / Gear Rental	Qty/Days	Rate	Total
[e.g. Full Day Guided Hike]	[0]	[\$0.00]	[\$0.00]
[e.g. Equipment Rental: Tent/Pack]	[0]	[\$0.00]	[\$0.00]
[e.g. Transportation/Permit Fees]	[0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

Tax: [\$0.00]

Grand Total: [\$0.00]

Payment Instructions: [Venmo, PayPal, or Check Details]

Notes: [Refund policy, gear requirements, or weather contingency info]

Thank you for choosing us for your outdoor adventure!