

WILD HORIZON SAFARIS

INVOICE
#INV-0000

BILLED TO:

[Client Name]
[Address Line 1]
[Country]

TRIP DETAILS:

Date: [Date]
Booking Ref: [Reference]
Guide: [Name]

Description	Qty/Days	Unit Price	Amount
Safari Expedition Package (Full Board)	0	\$0.00	\$0.00
Park Entrance & Conservation Fees	0	\$0.00	\$0.00
Private Professional Photographer Service	0	\$0.00	\$0.00
Bush Plane Transfer (Internal)	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Balance: \$0.00

PAYMENT TERMS:

Net 30. Please include invoice number in wire transfers. Deposits are non-refundable within 14 days of departure.

Thank you for exploring the wild with us.