

# [Wedding Planner Name/Logo]

[Business Address]  
[City, Country]  
[Email/Phone]

## INVOICE

Date: [MM/DD/YYYY]  
Invoice #: [0000]

### CLIENT INFORMATION [Client Name A & Client Name B]

[Mailing Address]  
[Phone Number]

**EVENT DETAILS Destination:** [City, Country]

**Venue:** [Venue Name]

**Wedding Date:** [MM/DD/YYYY]

Description of Services	Qty/Hrs	Rate	Amount
Full Service Destination Planning & Coordination	1	\$0.00	\$0.00
On-Site Rehearsal & Wedding Day Management	1	\$0.00	\$0.00
Travel & Lodging Expenses (Pre-approved)	-	\$0.00	\$0.00

Description of Services	Qty/Hrs	Rate	Amount
Vendor Sourcing & Negotiation	1	\$0.00	\$0.00

Subtotal: \$0.00  
Tax/VAT: \$0.00  
Deposit Paid: (\$0.00)  
Balance Due: \$0.00

**PAYMENT INSTRUCTIONS**

Please make checks payable to [Business Name] or pay via [Bank/Transfer Method].  
Account: [Number] | SWIFT/BIC: [Code]

*Thank you for letting us be part of your special journey.*