

TRAVEL SERVICE INVOICE

[Agency Name]
[Business Address]
[Phone Number]
[Email/Website]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

Billed To:

[Client Names]
[Client Address]
[Client Contact]

Wedding Details:

Destination: [City, Country]
Resort/Venue: [Name]
Travel Dates: [Dates]

Description of Services	Qty/Guests	Rate	Total
Travel Planning & Consultation Fee	-	\$0.00	\$0.00
Flight Arrangement & Booking	[0]	\$0.00	\$0.00
Resort Accommodation / Group Block	[0]	\$0.00	\$0.00

Description of Services	Qty/Guests	Rate	Total
Ground Transportation / Transfers	[0]	\$0.00	\$0.00
Travel Insurance Premiums	[0]	\$0.00	\$0.00

Subtotal: \$0.00
Tax/VAT: \$0.00

Amount Due: \$0.00

Payment Instructions: [Bank Transfer / Credit Card / Check Details]

Notes: All bookings are subject to the terms and conditions of the respective airlines and resorts. Deposits are non-refundable unless specified otherwise.

Thank you for letting us help plan your special day!