

WEDDING TRAVEL CONCIERGE

123 Luxury Lane
Travel City, ST 54321
concierge@example.com

INVOICE

Invoice #: [00000]
Date: [Date]
Wedding Date: [Date]

CLIENT INFORMATION

[Client Name]
[Address Line 1]
[City, State, Zip]
[Phone Number]

DESTINATION DETAILS

Venue: [Resort/Hotel Name]
Location: [City, Country]
Group Code: [Code]

DESCRIPTION OF SERVICES	QTY	RATE	AMOUNT
Travel Planning & Venue Sourcing Fee	1	\$0.00	\$0.00
Guest Room Block Management	1	\$0.00	\$0.00

DESCRIPTION OF SERVICES	QTY	RATE	AMOUNT
Roundtrip Airport Transfer Coordination	1	\$0.00	\$0.00
On-Site Travel Assistance	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax/Service Fees: \$0.00

Total Due: \$0.00

Payment is due within 15 days of invoice date.

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