

INVOICE

[Consultancy Name]

[Address Line 1]

[City, State, Zip]

[Phone Number]

INVOICE #: [0000]

DATE: [Date]

DUE DATE: [Date]

BILL TO:

[Client Name/Couple Name]

[Client Address]

[City, State, Zip]

[Email Address]

WEDDING DETAILS:

Destination: [Location]

Date: [Wedding Date]

Group Size: [Number of Guests]

Description of Services	Rate/Unit	Qty	Total
Initial Destination Research & Proposal	\$0.00	1	\$0.00
Room Block Management & Negotiation	\$0.00	1	\$0.00

Description of Services	Rate/Unit	Qty	Total
Guest Concierge & Flight Coordination	\$0.00	1	\$0.00
On-Site Travel Support (Optional)	\$0.00	1	\$0.00
Subtotal: \$0.00			
Tax/Fees: \$0.00			

Balance Due: \$0.00

PAYMENT INSTRUCTIONS & NOTES:

Please make checks payable to [Consultancy Name] or use the payment link provided in your email. Payments for room blocks are subject to the individual resort's cancellation policy.

Thank you for letting us help plan your special journey!