

TRAVEL INVOICE

Destination Wedding Services

Invoice # [0000]

Date: [Date]

CLIENT / COUPLE

[Client Name]
[Address Line 1]
[Phone / Email]

DESTINATION DETAILS

Location: [City, Country]
Venue: [Resort/Hotel Name]
Dates: [Arrival] - [Departure]

| Description / Itinerary Item | Date | Qty | Unit Price | Total |
|-------------------------------------|----------|-----|------------|--------|
| [Flight: Airline / Route] | [Date] | [0] | \$0.00 | \$0.00 |
| [Accommodation: Room Category] | [Nights] | [0] | \$0.00 | \$0.00 |
| [Ground Transportation / Transfers] | [Date] | [0] | \$0.00 | \$0.00 |
| [Excursions / Group Activities] | [Date] | [0] | \$0.00 | \$0.00 |

Subtotal: \$0.00
Tax/Fees: \$0.00
Total Amount: \$0.00

NOTES & TERMS

Please review itinerary details for accuracy. Passport must be valid for at least 6 months beyond travel dates. Deposits are non-refundable after [Date]. Final payment due by [Date].