

WEDDING TRAVEL INVOICE

[Your Wedding Agency Name]
[Address Line 1]
[Country, ZIP Code]

Invoice #: [00000]
Date: [Date]
Currency: [USD/EUR/GBP]

CLIENT / COUPLE

[Name of Couple]
[Phone Number]
[Email Address]

DESTINATION DETAILS

Location: [City, Country]
Venue: [Venue Name]
Event Date: [Event Date]

Description	Reference / Booking ID	Quantity	Unit Price	Total
International/Domestic Flights	[Reference]	[0]	[0.00]	[0.00]
Hotel Accommodations	[Reference]	[Nights]	[0.00]	[0.00]
Ground Transportation / Transfers	[Vehicle Type]	[0]	[0.00]	[0.00]
Destination Management Fee	[Service Fee]	1	[0.00]	[0.00]

Description	Reference / Booking ID	Quantity	Unit Price	Total
Visa / Travel Insurance Admin	[Type]	[0]	[0.00]	[0.00]

Subtotal: [0.00]
Tax / VAT: [0.00]
Total Amount: [0.00]

Payment Terms: [Net 15 / Due on Receipt / Deposit Required]

Bank Details: [Bank Name] | **SWIFT:** [Code] | **IBAN:** [Number]

Thank you for letting us plan your destination wedding.