

# CHARTER INVOICE

[Charter Company Name]

[Address Line 1]

[City, State, Zip]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

---

## CLIENT:

[Client Name]

[Company Name]

[Address]

[Email/Phone]

## FLIGHT DETAILS:

**Aircraft:** \_\_\_\_\_

**Tail Number:** \_\_\_\_\_

**Route:** \_\_\_\_\_ to \_\_\_\_\_

Description	Quantity/Hours	Rate	Amount
Charter Flight Time			
Fuel Surcharge			
Landing & Handling Fees			
Catering & Concierge			

Description	Quantity/Hours	Rate	Amount
-------------	----------------	------	--------

Federal Excise Tax (FET)

---

Subtotal: \$ \_\_\_\_\_

Taxes: \$ \_\_\_\_\_

---

**Total Due: \$ \_\_\_\_\_**

**Payment Instructions:**

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]

Checks payable to: [Company Name]

*Thank you for your business.*