

AERO PRIVE

INVOICE NO: [0000]
DATE: [DD/MM/YYYY]

CLIENT

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

FLIGHT DETAILS

Aircraft: [Model / Tail Number]
Route: [Origin] to [Destination]
Departure: [Date / Time]

SERVICE DESCRIPTION	RATE	HOURS/QTY	AMOUNT
Charter Flight Hours	\$0,000.00	0.0	\$0,000.00
Landing & Handling Fees	\$0,000.00	1	\$0,000.00
Bespoke In-flight Catering	\$0,000.00	1	\$0,000.00
Ground Transportation	\$0,000.00	1	\$0,000.00
Subtotal \$0,000.00			
FET (7.5%) \$0,000.00			
Total Amount Due \$0,000.00			

Payment Terms: Wire transfer due upon receipt. All flight operations are subject to standard luxury aviation terms and conditions.
Thank you for choosing Aero Prive.