

# ECOEXPEDITION CO.

## INVOICE

# [Invoice Number]

**From:**

Eco Tourism Expedition Ltd.  
123 Nature Reserve Way  
Green Valley, 90210  
contact@ecoexpedition.com

**Bill To:**

[Client Name]  
[Client Address]  
[City, Country]  
Date: [Date]

Expedition Details / Package	Participants	Rate	Amount
[Expedition Name & Destination] [Dates: Start - End]	[Qty]	[\$[0.00]]	[\$[0.00]]
Carbon Offset Contribution	-	[\$[0.00]]	[\$[0.00]]
Equipment Rental / Permits	[Qty]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Conservation Tax (0%): \$[0.00]

**Total Due: \$[0.00]**

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**Payment Terms:** Net 30 days. Please include invoice number in wire transfers.

Thank you for choosing sustainable travel and supporting local biodiversity.