

INVOICE

Reference: #000-000

Expedition Date: [Date]

Due Date: [Date]

Guide / Outfitter:

[Name/Company]

[Address Line 1]

[Phone / Email]

Client:

[Client Name / Organization]

[Address Line 1]

[Destination/Location]

DESCRIPTION OF SERVICES	QTY/DAYS	RATE	AMOUNT
Professional Guiding Fees	-	-	-
Equipment Rental & Logistics	-	-	-
Permits & Access Fees	-	-	-
Provisions & Transport	-	-	-

Subtotal: \$0.00

Tax/VAT: \$0.00

Total Amount: \$0.00

Payment Instructions:

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]

Terms:

Please settle within [X] days. Cancellation policies apply as per the signed Expedition Agreement.