

CRUISE TOUR INVOICE

[Cruise Line / Agency Name]
[Business Address]

Invoice #: [00000]
Date: [Date]
Booking ID: [ID-Number]

Billed To:

[Customer Name]
[Customer Address]
[Phone/Email]

Itinerary Details:

Ship: [Vessel Name]
Departure: [Port / Date]
Duration: [X Nights]

Description	Qty/Guests	Unit Price	Total
Guided Cruise Package (Cabin Type: [Type])	[0]	\$0.00	\$0.00
Port Fees & Government Taxes	[0]	\$0.00	\$0.00
Shore Excursion: [Tour Name]	[0]	\$0.00	\$0.00
Onboard Gratuities / Service Charges	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Discounts/Credits: (\$0.00)

Total Amount Due: \$0.00

Payment Terms: Full payment required by [Due Date].

Cancellation policies apply as per the Standard Cruise Contract.

Thank you for choosing [Agency Name] for your voyage!