

SHORE EXCURSION INVOICE

[Company Name]
[Street Address]
[City, State, Zip, Country]
[Email / Phone]

Invoice #: [0000]

Date: [Date]

Due Date: [Date]

BILL TO

[Cruise Line/Agency Name]
[Contact Person]
[Address]

PORT & VESSEL DETAILS

Vessel: [Ship Name]
Port of Call: [Port Name]
Arrival Date: [Date]

Excursion Description	Date	Qty (Pax)	Rate	Total
[Tour Name / Activity]	[Date]	[0]	[\$0.00]	[\$0.00]
[Tour Name / Activity]	[Date]	[0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]
Tax/Port Fees: [\$0.00]

Amount Due: \$[0.00] USD

Payment Instructions: [Bank Name / SWIFT / IBAN / Check Payable To]

Thank you for choosing [Company Name] for your shore excursions.