

# EXPEDITION INVOICE

Group Booking

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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## EXPEDITION DETAILS

Vessel: \_\_\_\_\_

Itinerary: \_\_\_\_\_

Departure Date: \_\_\_\_\_

Duration: \_\_\_\_\_

### GROUP LEADER / AGENCY

Name: \_\_\_\_\_

Account ID: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Cabin Category / Description	Pax Qty	Rate per Pax	Total

Additional Services (Charters, Gear, Excursions)	Qty	Unit Price	Total

Subtotal: \$ \_\_\_\_\_

Group Discount: (\$ \_\_\_\_\_)

Port Fees/Taxes: \$ \_\_\_\_\_

Total Due: \$ \_\_\_\_\_

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## PAYMENT TERMS & INSTRUCTIONS

Deposit Due Date: \_\_\_\_\_ | Final Balance Due: \_\_\_\_\_

Wire Transfer Details: Bank Name: \_\_\_\_\_ | SWIFT: \_\_\_\_\_ | Account: \_\_\_\_\_

Please include Invoice Number in all remittance advice.