

POLARIS EXPEDITIONS

INVOICE

Date: [Date]
Invoice #: [00000]

FROM

12 Glacier Way
TromsÅ, Norway
expeditions@polaris.com

BILL TO

[Client Name]
[Client Address]
[Client Email]

Description	Expedition Dates	Unit Price	Total
[Expedition Name/Route]	[Start] - [End]	\$0.00	\$0.00
Equipment Rental & Gear Pack	-	\$0.00	\$0.00
Polar Region Permit & Carbon Offset	-	\$0.00	\$0.00

Subtotal: \$0.00
Tax/Fees: \$0.00
Amount Due (USD): \$0.00

Terms: Payment due within 14 days of invoice date. Expedition is confirmed only upon receipt of full payment.

Notice: All polar journeys are subject to weather conditions and maritime safety protocols.