

APRES SKI EVENT INVOICE

[Your Resort/Company Name]
[Business Address]
[Tax ID/VAT Number]

Invoice #: _____
Date: _____
Event Date: _____

Client Details:

[Client Name]
[Company Name]
[Contact Email]
[Phone Number]

Event Venue:

[Lodge/Chalet Name]
[Mountain Location]
[Start/End Time]

Package Item / Description	Qty/Hours	Unit Price	Amount
Base Apres Ski Package (Lounge Access)			
Catering: Fondue & Alpine Platter			
Premium Beverage Service (Open Bar)			
Live Entertainment / DJ Booking			

Package Item / Description	Qty/Hours	Unit Price	Amount
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Equipment Rental (Heaters/Decor)

Subtotal: \$ _____
Service Charge (____%): \$ _____
Tax: \$ _____
Total Due: \$ _____

Payment Instructions:

Please remit payment via [Wire Transfer/Check/Card] within [X] days.
Bank Name: [Bank Name] | Account: [Number] | Routing: [Number]

Thank you for celebrating with us on the mountain!