

SKI & STAY INVOICE

Invoice #: [0000]

Date: [Date]

Resort Provider:

[Company Name]

[Address Line 1]

[City, State, Zip]

Guest Information:

[Guest Name]

[Phone/Email]

Check-in: [Date] | **Check-out:** [Date]

Description	Qty/Nights	Rate	Total
Lodging: [Room Type/Unit Name]	[0]	\$0.00	\$0.00
Adult Ski Lift Passes	[0]	\$0.00	\$0.00
Child/Senior Ski Lift Passes	[0]	\$0.00	\$0.00
Equipment Rental / Gear Package	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Resort Fees & Taxes: \$0.00

Grand Total: \$0.00

Terms: Payment is due upon booking. Cancellation policies apply per the resort agreement.

Thank you for choosing [Company Name] for your mountain getaway!