

INVOICE

[Invoice Number]

[Glamping Site Name]

[Street Address]

[City, State, Zip]

[Email / Phone]

Bill To:

[Guest Name]

[Guest Address]

[Guest Email]

Date: [Date]

Check-in: [Arrival Date]

Check-out: [Departure Date]

Site/Unit: [Unit Name/No.]

Description	Rate/Price	Qty/Nights	Subtotal
Glamping Accommodation Rental	\$0.00	0	\$0.00
Additional Guest Fees	\$0.00	0	\$0.00
Add-ons (Firewood, Breakfast, etc.)	\$0.00	0	\$0.00
Cleaning Fee	\$0.00	1	\$0.00

Subtotal: \$0.00

Tax ([%]): \$0.00

Grand Total: \$0.00

Payment Instructions:

[Insert Payment Methods: Bank Transfer / Card / Cash]

Terms: Please pay within [Number] days of receipt. Thank you for staying with us!