

INVOICE

Travel Agency Name
Address Line 1
Address Line 2
Phone: xxx-xxxx
Email: info@agency.com
Invoice #: INV-0001
Date: YYYY-MM-DD
Due Date: YYYY-MM-DD

Billed To

Client Name
Client Address Line 1
Client Address Line 2
Email: client@email.com

Tour Package Details

Package	Date	Guests	Unit Price	Amount
Sample Tour Destination	YYYY-MM-DD	2	\$1000	\$2000
Optional Add-on	YYYY-MM-DD	1	\$200	\$200

Subtotal	\$2200
Tax (10%)	\$220
Total	\$2420

Notes

Thank you for booking with us. Please make the payment by the due date. For questions, contact our support.