

ProTravel Agency

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Cityville, ST 12345
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INVOICE

Invoice No.: **PT-2024-0001**

Date: **2024-06-20**

Due Date: **2024-07-05**

Billed To:

Jane Smith
456 Client Ave
Metrocity, ST 67890
Email: jane.smith@email.com

Travel Dates: 2024-07-15 to 2024-07-25

Booking Reference: TRV-893242

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Flight Booking - Round Trip	1	\$800	\$800
Hotel Accommodation (10 Nights)	10	\$120	\$1,200
Private Airport Transfer	2	\$60	\$120
City Tour Package	1	\$300	\$300
Subtotal			\$2,420
Service Fee			\$60
Tax (8%)			\$198.40
Total			\$2,678.40

Notes:

Payment is due within 15 days from the invoice date. Please include the invoice number with your payment.
Thank you for trusting ProTravel Agency.