[Travel Company Name]

Invoice

[Travel Company Address 1]
[City], [State] [Postal Code]

[Travel Company Phone Number]
[Travel Company Email Address]

Bill To [Client Name]
[Client Address line 1]
[City], [State] [Postal code]

Invoice Number 2001321
Date 5/29/2017
Destination
Travel Dates
No. of Travelers

Description	Quantity	Unit price	Amount
Air Transportation	2	Rs. 300	Rs. 600
Ground Transportation	2	Rs. 50	Rs. 100
Lodging	2	Rs. 15	Rs. 30
Tours	2	Rs. 75	Rs. 150
Other	1	Rs. 10	Rs. 10
		Total Due	Rs. 890

Thanks for letting us serve you!