Travel Services Invoice

[Travel Company Name]	Invoice No.		
[Street Address]	Bill To		Total Amount Due on:
[Address 2]	Address		[Due Date]
[City, ST ZIP Code]			
[Phone]			
[Web Site]	E-Mail		
[E-Mail]	Phone		
[Fax]			Thanks for letting us
	Deposit Received	$200.00	serve you!
[Invoice Date]	Invoice Total	$859.68	
	Total Amount Due	$659.68	
	Amount Paid		

Destination			
Travel Dates			
No. of Travelers	2	Tax Rate	8.0%

Service	Description	Amount per Trav	Total Amount
Air Transportation	Roundtrip ticket, Blue Yonder Airlines	$353.00	$706.00
Ground Transportation	Limousine to and from hotel	$45.00	$90.00
Lodging			$0.00
Tours			$0.00
Other			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$796.00
		Tax	$63.68
		Total	$859.68