

Travel Services Invoice

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

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

[illegible]