

INVOICE

Robert Johnson

bus-charters@domain.com

(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001

john.smith@domain.com

(XXX)-555-XXXX

Invoice

#INV-000101

Issued Date:

02/20/2025

Balance Due:

\$3665.0

Services	QTY	Price	Total
Standard bus charter for up to 50 passengers.	1	\$500.0	\$500.0
High-end vehicle with amenities like Wi-Fi and refreshments.	1	\$1200.0	\$1200.0
Convenient bus transfer to and from the airport.	1	\$150.0	\$150.0
Customized tour for groups visiting local attractions.	1	\$800.0	\$800.0
Professional transport service for business events.	1	\$1000.0	\$1000.0
		Subtotal:	\$3650.0
		Tax:	\$15
		Total:	\$3665.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Johnson 123 Main Street, Anytown, CA 90001

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

[Click here to create your INVOICE](#)