

INVOICE

Samantha Jones

travel-agency@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: \$270

Services	QTY	Price	Total
Assistance in booking flights and accommodations.	1	\$50	\$50
Custom travel itinerary planning services.	1	\$75	\$75
Consulting on suitable travel insurance options.	1	\$30	\$30
Support with visa application processes.	1	\$40	\$40
Arranging local tours and excursions.	1	\$60	\$60

Subtotal: \$255

Tax: \$15

Total: \$270

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Samantha Jones 123 Main Street, Anytown, CA 90001

Zelle: Samantha Jones (XXX)-555-XXXX/samantha.jones@domain.com

Venmo: @Samantha-Jones

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