**TRAVELING SALE RECEIPT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **[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** |  |  |  |
|  |  |  | **Thanks for letting us** |  |
|  | **Deposit Received** | **$100.00** | **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 Traveler** | **Total Amount** |  |
| **Air Transportation** | **Roundtrip ticket,**  | **$353.00** | **$706.00** |  |
| **Transportation** | **Limousine**  | **$45.00** | **$90.00** |  |
| **Lodging** |  |  | **$0.00** |  |
| **Tours** |  |  | **$0.00** |  |
| **Other** |  |  | **$0.00** |  |
|  |  | **Subtotal** | **$796.00** |  |
|  |  | **Total** | **$859.68** |  |
|  |  |  |  |  |