

Advance Payment Invoice

Invoice Number: 12345

Date: October 1, 2023

To:

John Doe

123 Main Street

Cityville, ST 12345

From:

Travel Agency Name

456 Travel Lane

Travel City, ST 67890

Travel Details

- **Destination:** Paris, France
- **Travel Dates:** November 15 - November 22, 2023
- **Services Provided:** Flight, Accommodation, Transportation

Advance Payment Details

Total Amount Due: \$1,500.00

Advance Payment Amount: \$750.00

Payment Due By: October 15, 2023

Payment Instructions

Please make the advance payment to the following account:

Bank Name: Travel Bank

Account Number: 987654321

Routing Number: 123456789

If you have any questions, please contact us at (123) 456-7890 or email info@travelagency.com.

Thank you for choosing our travel services!

Sincerely,

Travel Agency Name