

INVOICE



Send Payment To:

IATA# 34-627482

Association of Bridal Consultants
820 Church Street
Gibsonville, NC 27249

Bill To:

Hotel Name: _____

Hotel Address: _____

Hotel Contact Name: _____

Hotel Contact Phone & Email: _____

Group Name: _____

Dates Rooms Used: _____

Group Reservation #: _____

Hotel Final Figures:

of Rooms Booked: _____

Total # of Nights: _____

Total Room Revenue: _____

Commission %: _____

To figure out amount due:
Take the number of room
nights x room rate to get the
room revenue. Then take the
room revenue and multiply by
the commission %.

Total Due ABC

\$

Name of Member: _____

As per original agreement, hotel agrees to process and issue a check for ____% of sleeping room revenue in the Association of Bridal Consultants Guest Room Block, Under IATA #34-627482.