



bithorn travel

RIVERA - BIASCOECHEA

INVOICE

EXECUTIVE OFFICE:
Calle López Landrón 1509 esq. Ave. de Diego
Edificio American Air Line oficina 200 Santurce, P.R. 00911
TELS: 723-6300 723-0807 FAX: 724-8822

SALES PERSON: 26
CUSTOMER NBR: 060066

ITINERARY/INVOICE NO. 0015106
0AQRFT

DATE: 24 JUN 98
PAGE: 01

TO: AGENCIAS BITHORN
SEÑORIAL MALL
RÍO PIEDRAS
P R 00926

FOR: DIAMOND/NANCY

DIAMOND/SHANNON
DIAMOND/SEAN
DIAMOND/FALLON

31 DEC 98 - THURSDAY

OTHER SAN JUAN PR

SERVICE CHARGE
FINAL PAYMENT

10.00 PER PERSON

40.00

30 JUN 98 - TUESDAY

AIR DELTA AIR LINES INC FLT:189
LV SAN JUAN PR

COACH
1230P

LUNCH
EGP: L1011
03HR 39MIN
NON-STOP
0A PNR: TP2PMD

AR ATLANTA

409P

AIR DELTA AIR LINES INC FLT:412
LV ATLANTA

COACH
600P

EGP: 727 STRETCH
01HR 30MIN
NON-STOP
0A PNR: TP2PMD

AR RALEIGH DURHAM
ARRIVE: TERMINAL A

730P

AIR TICKET DL6632738954
AIR TICKET DL6632738954
AIR TICKET DL6632738956
AIR TICKET DL6632738957

DIAMOND NANCY
DIAMOND SHANNON
DIAMOND SEAN
DIAMOND FALLON

402.00
402.00
402.00
402.00

SUB TOTAL

1,648.00

TOTAL AMOUNT DUE

1,648.00

GRACIAS POR USAR NUESTROS SERVICIOS
FAVOR RECONFIRMAR SU RESERVA 24 HORAS ANTES
DE SU SALIDA O REGRESO... TODO CAMBIO Y CANCELACION
CONLLEVA UNOS CARGOS POR PENALIDADES Y/O SERVICIO
DEBE LLEGAR AL AEROPUERTO DOS HORAS ANTES DE SU VIAJE
POR RAZONES DE SEGURIDAD FAVOR DE LLEVAR CONSIGO
UNA IDENTIFICACION CON RETRATO PREFERIBLE OTORGADA
POR GOBIERNO ESTATAL O FEDERAL...

dog cat 200 -
1848.00
health card. 404.00
2312.00

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM OUR AGENCY TO THE PARTICIPATING CARRIERS UPON
ISSUANCE OF TICKETS. YOUR PROMPT REMITTANCE WILL BE APPRECIATED. **TERMS: NET 10 DAYS FROM THIS INVOICE DATE**

RECEIVED BY: _____
SIGNATURE

DATE: _____

ORIGINAL