



Ticket Number: 006-7094211860
Account #: G99460
Issue Date: Fri, Jan 12, 2018
Booking ID: OFHE54
Issuing Location: 92I
Booking Agent ID: M0
Form of Payment: TPxxxxxxxxxx57481
Transaction Type: Electronic Ticket
Currency: USD

Name: Ericson/Barbara.Jane [To print as Adobe Acrobat \[PDF\] click here.](#)

Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
DELTA AIR LINES VM80	1271 / V VAUNX0MB/XX45U Confirmation: JQDRHC	Tue, 02/20/2018 Tue, 02/20/2018	Leave :: ATLANTA Arrive :: BALTIMORE	200P 350P
DELTA AIR LINES VM80	1271 / V VAUNX0MB/XX45U Confirmation: JQDRHC	Sat, 02/24/2018 Sat, 02/24/2018	Leave :: BALTIMORE Arrive :: ATLANTA	430P 635P

- Fee(s) -

Description	Payment Date	Amount	Form of Payment	Reference #
Call In Air Domestic	01/12/2018	\$21.50	TPxxxx7481	01/12/2018

Fare: \$162.26
Tax: \$40.77
Total Amount: \$203.03
Amount Charged: \$203.03

Air only indicated here.

- Remark(s) -

U14/360
U20/COLLEGE OF COMPUTING
U22/36058D5
U23/EMPLOYEE
U24/641120
U25/94880
U31/RECURRING DIRECT BILL
U32/36018024J
U57/ECEP/RIS UP 4 CS

Fee : Call In Air Domestic \$21.50
Air + Fee: \$224.53

ATL DL BWI81.13DL ATL81.13USD162.26END DL ZPATLBWI
XT11.20AY9.00XF ATL4.5BWI4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 01/15/2018

Official Invoice

National Support Center :: 4355 River Green Parkway :: Duluth, GA 30096 (770) 291-4200
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