



INVOICE 60801

Date: May 16, 20/3

COMPANY: AGENT: BK. NO: 67412 CTS CODE: BY: SIGN: PAX NAME: TTL PAX: ARR DATE: 1/17 FLT: ETA: ARR DATE: FLT: ETA: 1ST 2ND DEP DATE: 7/20 FLT: ETD: **DEP DATE:** FIT ETD: ROOM USE: SGL ITI: **TWN** TOUR FEE: #220x2A + #192x3A 202-288-1890 FLT:

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