

Invoice: 0021939 05JUN19 Wed 12-Jun-2019 - Thu 13-Jun-2019

Traveler: JAMES R MOORE <u>Add Email</u> Agency Record: QLFJRO For emergency travel assistance, contact 800-231-3999. To plan your

For emergency travel assistance, contact 800-231-3999. To plan your next vacation, please visit <a href="https://www.adelmanvacations.com">www.adelmanvacations.com</a>.

Description: \*\* Times in the calendar event are shown as central time for outlook 2010 and greater. This will adjust to your time zone when you save the event to your calendar. \*\*



Wed 12-Jun-2019

From: Seattle/TacomA, WA To: San Francisco, CA

2:25 PM 4:45 PM



Sabre PNR: QLFJRO Seat: 07C
Flight: 1752 Duration: 02:20
Miles: 678 Class: ECONOMY
E-ticket #:
0277367612382 Status: Confirmed
Airline Confirmation #: Meal Service: Food for

KENOWK purchase Frequent Flyer #: Equip. Airbus 149385515 A318/319/320/321

Check In | Baggage Allowance | Flight Status

CLICK HERE TO TAKE ADVANTAGE OF DISCOUNTED AIRPORT PARKING WITH WALLYPARK

CO2 Emissions: 759.36



WESTIN ST FRANCIS

Check In: Wed 12-Jun- Check Out: Thu 13-Jun-

2019 2019



Hotel Address: 335 POWELL STREET SAN FRANCISCO

CA 94102 US

Duration: 1 Nights Hotel Confirmation:

76771053-

Rate: 679.00 USD /night Guarantee: Room is

guaranteed for late arrival

 Guests: 01
 Status: Confirmed

 Rooms: 1
 Phone: 1-415-397-7000

 Room Type:
 Fax: 1-415-403-6884

CANCELLATION POLICY 03DCANCEL 3 DAYS

.PRIOR TO ARRIVAL

Remarks: HOTEL MEMBERSHIP ID 349447271

NONSMOKING



Thu 13-Jun-2019

From: San Francisco, CA To: Seattle/TacomA, WA

11:20 AM 1:35 PM

TERMINAL 2



Sabre PNR: QLFJRO Seat: 12C
Flight: 0389 Duration: 02:15
Miles: 678 Class: ECONOMY
E-ticket #: 0277367612382 Status: Confirmed

E-ticket #: 0277367612382 Status: Confirmed Airline Confirmation #: Meal Service: Food for

KENOWK purchase

Frequent Flyer #: Equip. Boeing 737-800

149385515 (winglets) pax

<u>Check In | Baggage Allowance | Flight Status</u>

CO2 Emissions: 759.36
Pounds

## U1-3123

Invoice Number 0021939 "-	ALASKA
Ticket AS 7367612382: Amount billed to AX*****1001	\$450.60
Total Air/Rail:	\$450.60
Total Charges:	\$450.60
Estimated Trip Charges	
Estimated Hotel:	\$679.00
Estimated Subtotal:	\$679.00
Total Charges with Estimated Trip Charges:	\$1,129.60