

Invoice: 0023737 13JUN19 Tue 25-Jun-2019 - Wed 26-Jun-2019

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

next vacation, please visit <u>www.adelmanvacations.com</u>.

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. **



Tue 25-Jun-2019 From: Seattle/TacomA, To: Baltimore/Washington

WΑ Intl, MD 8:00 AM 4:15 PM



Sabre PNR: VLLXUY Seat: 13C Flight: 0922 Duration: 05:15 Miles: 2335 Class: ECONOMY E-ticket #: 0277369560474 Status: Confirmed Airline Confirmation #: Meal Service: Food for

XW SCW X purchase Frequent Flyer #: Equip. 73J 149385515

Check In | Baggage Allowance | Flight Status

CLICK HERE TO TAKE

ADVANTAGE OF DISCOUNTED AIRPORT

PARKING WITH WALLYPARK

CO2 Emissions: 2615.2 Pounds



RESIDENCE INN HUNT VA

MARRIOTT

Check In: Tue 25-Jun-2019 Check Out: Wed 26-Jun-2019



Hotel Address: 45 SCHILLING ROAD HUNT VALLEY MD

21031 US

Hotel Confirmation: Duration: 1 Nights

92993314-

Rate: 139.00 USD /night

Guarantee: Room is guaranteed for late arrival

Guests: 01 Status: Confirmed Rooms: 1 Phone: 1-410-5272333 Room Type: Fax: 1-410-5272334

CANCELLATION POLICY 02DCANCEL 2 DAYS

Remarks:

HOTEL MEMBERSHIP ID 349447271

NONSMOKING



Wed 26-Jun-2019

Baltimore/Washington Intl, To: Seattle/TacomA, WA

MD

5:20 PM Sabre PNR: VLLXUY

8:10 PM Seat: 12C

Flight: 0765 Miles: 2335

Duration: 05:50 Class: ECONOMY E-ticket #: 0277369560474 Status: Confirmed

Airline Confirmation #:

Meal Service: Food for

XW SCW X Frequent Flyer #: purchase Equip. Boeing 737-800

149385515

(winglets) pax

Check In | Baggage Allowance | Flight Status

CO2 Emissions: 2615.2 Pounds

<u>Invoice Remarks</u> U5-2010.20050.0000 U1-3123



Invoice Number 0023737 	<u>ALASKA</u>
Ticket AS 7369560474: Amount billed to AX*****1001	\$773.61
Total Air/Rail:	\$773.61
Total Charges:	\$773.61
Estimated Trip Charges	
Estimated Hotel:	\$139.00
Estimated Subtotal:	\$139.00
Total Charges with Estimated Trip Charges:	\$912.61