

Invoice: 0050331 09AUG18 Thu 16-Aug-2018 - Fri 17-Aug-2018

JEREMY

ALEXANDER Traveler: **JENKINS**

Add Email Agency Record:

For emergency travel assistance, contact 800-231-3999. To plan your next vacation, please visit www.adelmanvacations.com.

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. **



ATRLINES

Thu 16-Aug-2018

From: Dallas/Ft Worth, TX To: Atlanta, GA

8:30 AM 11:41 AM

NORTH TERMINAL TERMINAL E

SPIRIT

Sabre PNR: QFEXEG

Flight: 0163 Duration: 02:11

Class: SHUTTLE SERVICE Miles: 725

Status: Confirmed E-ticket #:

Airline Confirmation #: Meal Service: EE4CJQ

Frequent Flyer #: Equip. 32A

Check In | Baggage Allowance | Flight Status

CO2 Emissions: 812 Pounds



MACON MARRIOTT CITY

Check In: Thu 16-Aug-2018 Check Out: Fri 17-Aug-2018



Hotel Address: 240 COLISEUM DRIVE MACON GA

31217 US

Hotel Confirmation: Duration: 1 Nights

77614375

Rate: 174.00 USD /night

Guarantee: Room is guaranteed for late arrival

Status: Confirmed Guests: 1 Rooms: 1 Phone: 1-478-6215300 Room Type: Fax: 1-478-8031649

Remarks: CANCELLATION POLICY 02DCANCEL 2 DAYS PRIOR TO ARRIVAL



SPIRIT **AIRLINES** Fri 17-Aug-2018

From: Atlanta, GA To: Dallas/Ft Worth, TX

7:00 PM 8:13 PM NORTH TERMINAL TERMINAL E

Sabre PNR: QFEXEG Seat:

Flight: 0146 Duration: 02:13 Miles: 725 Class: ECONOMY E-ticket #: Status: Confirmed

Airline Confirmation #: Meal Service: EE4CJQ

Frequent Flyer #: Equip. 32A

Check In | Baggage Allowance | Flight Status

CO2 Emissions: 812 Pounds

Invoice Remarks U5-2210.20112.2880 U1-350

Invoice Number 0050331

SPIRIT AIRLINES

Ticket NK 9170605249: Amount billed to AX****1004

Total Charges with Estimated Trip Charges:	\$381.38
Estimated Subtotal:	<u>\$174.00</u>
Estimated Hotel:	<u>\$174.00</u>
Estimated Trip Charges	
Total Charges:	\$207.38
Total Air/Rail:	<u>\$207.38</u>