



Invoice # 0861897 05JUL17

JAMES
R
MOORE

Res. ID:
FMFQRG

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

	0922	ALASKA	
From:	Seattle/TacomA, WA	To:	Baltimore/Washington Intl, MD
	SEA, SEATTLE/TACOMA SEA/TAC		BWI, BALTIMORE INT'L
Date	Mon 31-Jul-2017	Date	Mon 31-Jul-2017
Time	7:30 AM	Time	3:46 PM
Trml		Trml	
Class	ECONOMY	Air Co.	FMFQHA
Meal	Food for purchase,Food for purchase	Status	Confirmed
Dur.	05:16	E-tkt	0278634274564
Seat	12C	Fr.Fly	149385515
Equip.	73J		

Remarks: [CLICK HERE](#) TO TAKE ADVANTAGE OF DISCOUNTED AIRPORT PARKING WITH WALLYPARK
ORIGINAL FARE 317.60
EXCHANGE FEE 0.00
FARE DIFFERENCE FOR CHANGE 529.00
TOTAL EXCHANGE FARE 529.00

CO2 Emissions: 2608.48 Pounds

	92358509	DELTA HOTELS	
Stay at:	DELTA MARRIOTT BWI 245 SHAWAN ROAD HUNT VALLEY MD 21031 US		
Check in	Mon 31-Jul-2017	Check out	Wed 02-Aug-2017
Status	Confirmed	Duration	2 Nights
Phone	1-410-7857000	Guests	1
Fax	1-410-5279491	Rooms	1
Name		Rate	127.00 USD /night
Guarantee	Room is guaranteed for late arrival	Room Type	

Remarks: CANCELLATION POLICY 02DCANCEL 2 DAYS PRIOR TO ARRIVAL
NONSMOKING

	HY0046879421	HYATT HOTELS	
Stay at:	GRAND HYATT NEW YOR 109 EAST 42ND STREET NEW YORK NY 10017 US		
Check in	Wed 02-Aug-2017	Check out	Thu 03-Aug-2017
Status	Confirmed	Duration	1 Nights
Phone	1-212-883-1234	Guests	1
Fax	1-646-213-6659	Rooms	1
Name		Rate	309.00 USD /night
Guarantee	Room is guaranteed for late arrival	Room Type	

Top features discussed in the reviews. (4219)

Room Location Bed
Sentiments powered by

Remarks: CANCELLATION POLICY 48HCANCEL 48 HOURS PRIOR TO ARRIV
NONSMOKING

	0011	ALASKA	
From:	Newark, NJ	To:	Seattle/TacomA, WA
	EWR, NEWARK NJ/NEWARK NEWARK INL		SEA, SEATTLE/TACOMA SEA/TAC
Date	Thu 03-Aug-2017	Date	Thu 03-Aug-2017
Time	4:05 PM	Time	7:27 PM
Trml	TERMINAL A	Trml	
Class	ECONOMY	Air Co.	FMFQHA
Meal	Food for purchase,Food for purchase	Status	Confirmed
Dur.	06:22	E-tkt	0278634274564

Seat	15D	Fr.Fly	149385515
Equip.	Boeing 737-800 (winglets)		
	pax		

Remarks:
CO2 Emissions: 2684.64 Pounds

Invoice Remarks

U5-115
U1-297

Invoice Number 0861897

ALASKA

Ticket AS 8634274564:	\$529.00
Amount billed to AX*****1001	

Total Air/Rail:	<u>\$529.00</u>
-----------------	-----------------

Total Charges:	<u>\$529.00</u>
----------------	-----------------

Estimated Trip Charges

Estimated Hotel:	<u>\$563.00</u>
------------------	-----------------

Estimated Subtotal:	<u>\$563.00</u>
---------------------	-----------------

Total Charges with Estimated Trip Charges:	<u>\$1,092.00</u>
--	-------------------
