



Invoice: 0055333 29AUG18
Wed 26-Sep-2018 - Wed 26-Sep-2018

Traveler: FREDERICK M BAUMGARTNER [Add Email](#) Agency Record: FRUCAW

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. **



Wed 26-Sep-2018
From: Raleigh/Durham, NC To: Denver, CO
4:15 PM 6:00 PM
TERMINAL 2



Sabre PNR: FRUCAW Seat: 28F
Flight: 2114 Duration: 03:45
Miles: 1445 Class: UNITED ECONOMY
E-ticket #: 0167176428340 Status: Confirmed
Airline Confirmation #: Meal Service: Food for
I130NR purchase
Frequent Flyer #: Equip. Airbus A320-
HB270133 100/200

[Check In](#) | [Baggage Allowance](#) | [Flight Status](#)



CO2 Emissions: 1618.4
Pounds

Invoice Remarks

U5-2054.70520.0000
U1-5005

Invoice Number 0055333

UNITED AIRLINES

Ticket UA 7176428340:
Amount billed to AX*****1002

\$98.20

Total Air/Rail:

\$98.20

Total Charges:

\$98.20