

Invoice: 0004732 01APR19 Mon 06-May-2019 - Tue 07-May-2019

ALAN BARRY Traveler:

FRANK

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. **



Mon 06-May-2019 From: Tampa/St To: Baltimore/Washington

Intl, MD Petersburg, FL 11:25 AM 1:45 PM



Sabre PNR: TUTGYY Seat:

Flight: 0534 Duration: 02:20 Miles: 848 Class: STANDARD E-ticket #: Status: Confirmed

Airline Confirmation #: Meal Service:

TD3SXT

Frequent Flyer #: Equip. Boeing 737-700 600865134

(winglets) pax

Check In | Baggage Allowance | Flight Status

SOUTHWEST CONFIRMATION IS TD3SXT

CO2 Emissions: 949.76

Pounds



BALTIMORE MARRIOTT

Check In: Mon 06-May-Check Out: Tue 07-May-2019

2019



Hotel Address: 700 ALICEANNA STREET BALTIMORE

MD 21202 US

Hotel Confirmation: Duration: 1 Nights

83793583

Guarantee: Room is Rate: 269.00 USD /night

guaranteed for late arrival

Guests: 1 Status: Confirmed Phone: 1-410-3853000 Rooms: 1 Room Type: Fax: 1-410-8951900

CANCELLATION POLICY 03DCANCEL 3 DAYS

PRIOR TO ARRIVAL

Remarks: HOTEL MEMBERSHIP ID 839286689

NONSMOKING



SOUTHWEST

Tue 07-May-2019

From:

To: Tampa/St Petersburg, Baltimore/Washington Intl,

MD 6:10 AM 8:40 AM

Sabre PNR: TUTGYY

Seat: Flight: 1853 Duration: 02:30

Miles: 848 Class: SHUTTLE SERVICE

E-ticket #: Status: Confirmed

Airline Confirmation #:

Meal Service: TD3SXT

Frequent Flyer #: Equip. Boeing 737-700

600865134 (winglets) pax

Check In | Baggage Allowance | Flight Status

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Invoice Number 0004732 "If a Southwest credit was applied to this ticket, please check your credit card statement or email from Southwest to confirm the correct amount charged for accuracy when expensing.	SOUTHWEST AIRLINES
Ticket WN 2458853916: Amount billed to AX*****2007	\$285.96
Total Air/Rail:	<u>\$285.96</u>
Total Charges:	<u>\$285.96</u>
Estimated Trip Charges	
Estimated Hotel:	\$269.00
Estimated Subtotal:	\$269.00
Total Charges with Estimated Trip Charges:	\$554.96