



Tbiz Travel
Phone: 1-866-337-0098
tbizemorysupport@tbiztravel.com

Electronic Invoice

Prepared For:
CHENG/XIANG

SALES PERSON	Y1
INVOICE NUMBER	0003033
INVOICE ISSUE DATE	28 Jan 2015
RECORD LOCATOR	EZCEWG
CUSTOMER NUMBER	2010133101

Client Address
XIANG CHENG
EUV
1415 WILLOW LAKE DR NE APT D
ATLANTA GA 30329
US
414-573-7905

Notes

THANK YOU FOR MAKING YOUR TRAVEL ARRANGEMENTS WITH*
YOUR CORPORATE TRAVEL AGENCY. WE ARE AVAILABLE 24
HOURS A DAY 7 DAYS A WEEK. CALL US DAY OR NIGHT AT
866-337-0098. IF YOU ARE CALLING FROM OUTSIDE
THE UNITED STATES PLEASE CALL 210-253-7280.

ATTENTION THIS TICKET WAS PURCHASED USING THE
EMORY DIRECT BILL ACCOUNT **DO NOT EXPENSE**
TICKET NUMBER 7567384723 IS NON-REFUNDABLE.

DATE: Sun, Mar 01

Flight: DELTA AIR LINES INC 1790			
From	ATLANTA, GA	Departs	10:52am
To	SAN ANTONIO, TX	Arrives	12:40pm
Departure Terminal	S	Arrival Terminal	A
Duration	2hr(s) 48min(s)	Class	Economy
Type	BOEING 757 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	CHENG/XIANG		DL - XXXXXXXX 96

DATE: Wed, Mar 04

Flight: DELTA AIR LINES INC 867			
From	SAN ANTONIO, TX	Departs	5:43pm
To	ATLANTA, GA	Arrives	9:05pm
Departure Terminal	A	Arrival Terminal	S
Duration	2hr(s) 22min(s)	Class	Economy
Type	MCDONNELL DOUGLAS MD-88 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	CHENG/XIANG	Seat(s) - 30C	DL - XXXXXXXX 96

DATE: Wed, Nov 18

Others
INFO

ABOVE DATE FOR
AGENCY REFERENCE.
PLEASE DISREGARD.

Ticket Information

Ticket Number	DL 7567384723	Passenger	CHENG XIANG		
		Billed to:	VI XXXXXXXXXXXXX9042	USD	* 416.95
				SubTotal	USD 416.95
				Net Credit Card Billing	* USD 416.95

				Total Amount Due	USD 0.00

ITINERARY NOTES:

DUE TO INCREASED AIRPORT SECURITY PLEASE CHECK-IN
AT LEAST 2 HOURS PRIOR TO DEPARTURE. YOU WILL BE
REQUIRED TO PRESENT A VALID GOVERNMENT ISSUED PHOTO
ID UPON CHECK-IN TO OBTAIN A BOARDING PASS.
BOTH ARE REQUIRED AT AIRPORT SECURITY CHECKPOINTS.
BOARDING PASSES MAY BE OBTAINED AT CURBSIDE CHECK-IN
SELF SERVICE KIOSKS OR THE TICKET COUNTER
SEE WWW.TSA.DOT.GOV FOR UPDATES TO AIRPORT SECURITY.

CHANGES/CANCELLATIONS TO THIS RESERVATION MAY INCUR
FEES. PLEASE CONTACT US FOR ASSISTANCE.

TO ENSURE PROPER FREQUENT FLYER MILEAGE CREDIT
PLEASE CONFIRM YOUR ACCOUNT NUMBER UPON CHECK-IN.

PARK N FLY OFFERS DISCOUNTS TO EMORY EMPLOYEES.
REFER TO WWW.FINANCE.EMORY.EDU/TRAVEL FOR INFORMATION.

ATTN THIS TICKET WAS PURCHASED USING EMORY DIRECT BILL ACCT
YOUR TICKET HAS BEEN ISSUED AS AN ELECTRONIC TICKET

*****DATE OF TRANSACTION - 28JAN*****
TICKET NUMBER 0067567384723.....416.95USD
FARE BASIS CODES FOR TKT 4723.....LA14A0UA/TA14X3SA
TOTAL ITINERARY COST.....416.95USD
TOTAL BILLED TO CC ENDING IN 9042.....-416.95USD
TOTAL BALANCE DUE.....0.00USD
*****END TRANSACTION*****

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.