7/3/2018 Itinerary Receipt



## **Itinerary Receipt**

Today's date: 7/3/2018

Booking ID: PWWYPU

Itinerary number: 25957461325

Account holder: Sadhana Nandakumar (snandaku@redhat.com)

Red Hat Inc.

100 East Davie Street

Raleigh, NC 27601

**Note:** This receipt only includes transactions which were charged through Egencia. Please contact the vendor directly if you need additional receipts. Only transactions up to 7/2/2018 are included.

## **Flights**

Transactions up to 6/24/2018 have been reconciled with the Airlines Reporting Corporation (ARC). ARC does not reconcile fee charges / refunds.

Flight purchase - May 28, 2018

Nandakumar, Sadhana - Ticket number: 7149835029

Company settings

Department: 101

Cost Center: 427 Employee ID: 8966426

Job Title/Level: Solution Architect Supervisor Name: Popeil, Russell

Reason for Travel: Event

Egencia fee charge: Air booking fee

Delta 5973 (Mon Jun 25, 2018) - RDU-LGA, Economy/Coach Class (V) Delta 5938 (Wed Jun 27, 2018) - LGA-RDU, Economy/Coach Class (V)

Base fare \$180.50
Taxes & airline fees \$41.94

raxes & arrifle rees \$41.74

May 28, 2018 12:25 PM [Visa 6096] \$222.44 May 28, 2018 12:24 PM [Visa 6096] \$4.00

Total flight charges \$226.44