

Executive Travel and Parking



Sale Invoice No: 266663
 Date Issued: 5/18/2010
 Agent: Rachel

Passenger Type	Ticket/Conf No	Department To	Depart Date Airline/Vendor Flight	Return Date A/L Depart	Remarks Itin	Arrive	Total Fare
Lohan/Lindsay Denise			5/19/2010	5/19/2010			
Intl Air	7891078504		Swiss International Airlines		NCE/ZRH/LAX		6,826.50
NCE Nice		ZRH Zurich	563	LX 5/19/2010	10:40:00 AM	5/19/2010 12:00:00 PM	
ZRH Zurich		LAX Los Angeles	40	LX 5/19/2010	1:10:00 PM	5/19/2010 4:40:00 PM	
Lohan/Lindsay Denise			5/19/2010				
Dom. Air	1288100442		EXECUTIVE TRAVEL				34.00

Payments Applied To This Invoice

AX	Received	5/18/2010	Pymt for Inv# 266663	-34.00	
AX	Received	5/18/2010	Pymt for Inv# 266663	-6,826.50	
				<u>-6,860.50</u>	
			Invoice Total:	6,860.50	
			Payment Total:	-6,860.50	
			Balance Due:	0.00	