



Anthony Travel
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Electronic Invoice

Prepared For:

FALCON/JENNIFER

Ref: **TV0000062078**

| | |
|--------------------|-------------|
| SALES PERSON | AT |
| INVOICE NUMBER | 7130298 |
| INVOICE ISSUE DATE | 23 Sep 2016 |
| RECORD LOCATOR | USZJSL |
| CUSTOMER NUMBER | 077466 |

Client Address
UNIVERSITY OF TEXAS EL PASO

Notes
COST OF TICKET *** 595.96 ***

YOUR ITINERARY INCLUDES A NON-REFUNDABLE TICKET.
CHANGES MAY BE SUBJECT TO RESTRICTIONS AND PENALTIES
IF YOU WILL NOT BE TRAVELING ON THIS TICKET PLEASE
CONTACT TRAVEL AGENCY PRIOR TO TRAVEL OR TICKET WILL
LOSE ALL VALUE AS A NO-SHOW. THANK YOU.

YOUR RESERVATION NUMBER WITH AMERICAN AIRLINES IS USZJSL

*** ELECTRONIC TICKET CONFIRMATION ***
.. ** AMERICAN AIRLINES - USZJSL **

.. IF YOU ARE UNABLE TO USE YOUR AIRLINE TICKET PLEASE
CONTACT ANTHONY TRAVEL PRIOR TO SCHEDULED DEPARTURE

DATE: Fri, Sep 30

| | | | |
|---------------------------------------|------------------------|---------------|---------|
| Flight: AMERICAN AIRLINES 2613 | | | |
| From | EL PASO, TX | Departs | 2:58pm |
| To | DALLAS FT WORTH, TX | Arrives | 5:45pm |
| Duration | 1hr(s) 47min(s) | Class | Economy |
| Type | BOEING 737-800 JET | Meal | |
| Stop(s) | Non Stop | | |
| Seat(s) Details | FALCON/JENNIFER | Seat(s) - 20B | |

DATE: Fri, Sep 30

| | | | |
|---------------------------------------|------------------------|------------------|-------------------|
| Flight: AMERICAN AIRLINES 1418 | | | |
| From | DALLAS FT WORTH, TX | Departs | 6:35pm |
| To | DETROIT METRO, MI | Arrives | 10:17pm |
| | | Arrival Terminal | N |
| Duration | 2hr(s) 42min(s) | Class | Economy |
| Type | BOEING 737-800 JET | Meal | Food for Purchase |
| Stop(s) | Non Stop | | |
| Seat(s) Details | FALCON/JENNIFER | Seat(s) - 28B | |

DATE: Mon, Oct 03

Flight: AMERICAN AIRLINES 301

| | | | |
|--------------------|-----------------------------|---------------|-------------------|
| From | DETROIT METRO, MI | Departs | 7:10pm |
| To | DALLAS FT WORTH, TX | Arrives | 9:02pm |
| Departure Terminal | N | | |
| Duration | 2hr(s) 52min(s) | Class | Economy |
| Type | MCDONNELL DOUGLAS MD-80 JET | Meal | Food for Purchase |
| Stop(s) | Non Stop | | |
| Seat(s) Details | FALCON/JENNIFER | Seat(s) - 29E | |

DATE: Mon, Oct 03

| | | | |
|---|-----------------------|---------------|---------|
| Flight: AMERICAN AIRLINES 5945 Operated by: MESA AIRLINES AS AMERICAN EAGLE | | | |
| From | DALLAS FT WORTH, TX | Departs | 10:15pm |
| To | EL PASO, TX | Arrives | 10:54pm |
| Departure Terminal | B | | |
| Duration | 1hr(s) 39min(s) | Class | Economy |
| Type | CANADAIR REGIONAL JET | Meal | |
| Stop(s) | Non Stop | | |
| Seat(s) Details | FALCON/JENNIFER | Seat(s) - 20D | |

DATE: Sat, Apr 01

| | |
|--------|---|
| Others | |
| | RETENTION THANK YOU FOR CHOOSING ANTHONY TRAVEL INC. |

Ticket Information

| | | | | | |
|---------------|--------------|------------|---------------------|-------------------------|--------------|
| Ticket Number | AA7864942035 | Passenger | FALCON JENNIFER | | |
| | | Billed to: | CAXXXXXXXXXXXXX5553 | USD | * 595.96 |
| | | | | SubTotal | USD 595.96 |
| | | | | Net Credit Card Billing | * USD 595.96 |
| | | | | | ----- |
| | | | | Total Amount Due | USD 0.00 |

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| ITINERARY NOTES: | |
| ---- THANK YOU FOR SELECTING ANTHONY TRAVEL ---- | |
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| MONDAY - FRIDAY 800A-630P PLEASE CALL 800-684-2044 | |
| DIRECT IN AUSTIN 512-617-8444 | |
| AFTER HOURS EMERGENCY TRAVEL CALL ... 800-342-9008 | |
| PLEASE GIVE YOUR VIT CODE S 4RRG | |
| ----- | |
| TSA REQUIRES PASSENGERS PRESENT BOARDING PASS AND A GOVERNMENT ISSUED ID TO CLEAR SECURITY CHECK POINTS | |
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| PLEASE CHECK WEBSITE BELOW FOR INFORMATION REGARDING ALL BAGGAGE ALLOWANCES AND ADDITIONAL FEES | |
| WWW.ANTHONYTRAVEL.COM/BAGGAGE-FEES | |
| ----- | |
| FEDERAL LAW FORBIDS THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS SUCH AS AEROSOLS FIREWORKS AND FLAMMABLE LIQUIDS ABOARD THE AIRCRAFT. FOR FURTHER EXPLANATION SEE HTTP://WWW.FAA.GOV/ABOUT/INITIATIVES/HAZMAT SAFETY/ | |
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| The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline. |
| 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.