

The printed invoice may be used to claim airfare and Travel Management Center (TMC) fees on your travel voucher!

#### YOUR RESERVATION

Agency/Company: FEHA

Passenger LAST NAME/FIRST NAME MI  
EHW

Invoice #: 123456789

Invoice Date: 10/4/2004

Record Locator: P905RO

## National Travel

BANK ONE CENTER  
SUITE 100  
CHARLESTON, WV 25301  
1-800-294-8283

This invoice was charged to a **Master Card** card ending in '62'

#### ELECTRONIC TKT

<b>AIR</b>	United	MCO-IAD	016	<b>\$192.60</b>
<b>TRAVEL</b>	Airlines		987654321	

Thursday - October 14, 2004

Flight #: UA 1542

Departing: [Orlando Intl. Arpt](#) - Orlando, FL US (MCO) 0333P

Arriving: [Washington Dulles Intl](#) - Washington, DC US (IAD) 0545P

#### FARE INFORMATION

Base Fare	US Tax	Passenger Facility Charge	Meat. Tax 1	Meat. Tax 2	Penalty/PTA	Fare Paid
\$171.16	= \$12.84	+\$3.00	+	\$5.60	+	\$0.00 = \$192.60

#### NT SERVICE FEE

ARC Processed Fee 9522550430

**\$27.25**