

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

YOUR RESERVATION

Agency/ Company: FEMA

Passenger: LAST NAME/FIRST NAME MI
EMW

Invoice #: 123456789

Invoice Date: 10/4/2004

Record Locator: P9D5RO

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

AIR	United	MCO-IAD	016	\$192.60
TRAVEL	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	Misc. Tax 1	Misc. Tax 2	Penalty/ PTA	Fare Paid						
\$171.16	+	\$12.84	+	\$3.00	+	\$5.60	+	\$0.00	+	\$0.00	=	\$192.60

NT

**SERVICE
FEE**

ARC Processed Fee

9522550430

\$27.25