

W & W Destinations

Invoice / Receipt

Promote Carmel Inc.

SkyBirdTravel

Flights for Latvia Contingency

Nancy Sue Heck	\$ 2,499.55
Janna Russell Hymes	\$ 2,410.55
Tamara Leigh Thweatt	\$ 2,191.95
Allegra Virginia Hein	\$ 2,191.95
Manami Elizabeth White	\$ 2,191.95
Anna Viktorovna Thompson-Danilova	\$ 2,659.05
Anna Viktorovna Thompson-Danilova's cello	<u>\$ 2,759.05</u>
	\$16,904.05
Cashier's Check	<u>\$15,648.15</u>
Balance Due	\$ 1,255.90

Expedia (Wholesale) for Agents

Rooms for Latvia Contingency: Radisson Old Town

Itinerary: 72547691038427 (May 21 - 25th) **\$ 3,819.68**

4 nights (included breakfast daily) for

James Brainard

Andris Berzins

Janna Hymes

Nancy Heck

PROMOTE CARMEL DEBIT CARD \$ 3,819.68

Balance Due 0.00

Jim's nights altered to 3 nights: 22nd - 25th

\$ 319.09

Refund being applied to Promote Carmel Card

Rooms for Latvia Contingency: Radisson Old Town

Itinerary: 72547698958201 (May 29th) **\$ 553.12**

1 night (includes breakfast) for

James Brainard

Andris Berzins

Janna Hymes

Nancy Heck

PROMOTE CARMEL DEBIT CARD \$ 533.12

Balance Due 0.00

Rooms for Latvia Contingency: Radisson Old Town

Itinerary: 72549184122629 (May 29th)

\$ 889.88

1 night (no breakfast) for

Tamara Thweatt

Manami White

Allegra Hein

Anna Thompson-Danilova

PROMOTE CARMEL DEBIT CARD

\$ 889.88

Balance Due

0.00

Thank you for your business!

Diane Wilson, Owner/Agent

W & W Destinations LLC

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