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Date: 10/23/2013 9:16:36 AM

Subject: FW: Travel Receipt for SOURA/CHRISTIAN LANSING Travel Date 04Nov ULQVUR

Attachments: Invoice - Itinerary Communication Attachment - ULQVUR - November 4 2013
15473998.pdf

From: Harvard.Einvoice@bcdtravel.com [mailto:Harvard.Einvoice@bcdtravel.com]

Sent: Monday, October 21, 2013 4:48 PM

To: Steffen, Elizabeth

Subject: Travel Receipt for SOURA/CHRISTIAN LANSING Travel Date 04Nov ULQVUR

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Please do not respond to this message via email. This is an auto-generated message and cannot process your reply.

Attached to this email is a BCD Travel invoice for your records.

If you have any questions, please contact your BCD Travel Consultant.

[Printer Friendly](#)

Ticket Receipt

Total Amount: 408.20 USD

ElectronicTicket Number: 0377313880605

Invoice Number: 1015237

Ticket Amount: 371.60 USD

This ticket information applies to the following trip(s):

US Airways Flight 4744 from Columbia to Charlotte on November 04

US Airways Flight 629 from Charlotte to New York on November 04

US Airways Flight 425 from New York to Charlotte on November 05

US Airways Flight 3987 from Charlotte to Columbia on November 05

Service Fee Number: 0016

Service Fee Amount: 36.60 USD

Email generated on 21Oct/8:47 PM UTC