



10680 S. DE ANZA BLVD., SUITE D
 CUPERTINO, CALIFORNIA 95014
 PHONE (408) 255-1100
 FAX (408) 253-4863
 E-MAIL TRAVELSMTH@AOL.COM

1 room late check out?

INVOICE

SALES PERSON: JR ITINERARY/INVOICE NO. 0122812 DATE: 02 APR 03
 JETXXX PAGE: 01

TO: STEPHANIE HOVANCIK AND LYNERBROOK TRACK TEAM
 12375 FARR RANCH RD
 SARATOGA, CA 95070

Important
 Reconfirm flights and times directly with
 the airline 48 hours prior to departure
 (72 hours for international flights)
Photo ID required at check-in

18 SEP 03 - THURSDAY
 TOUR HAPPY VACATIONS HAWAII 3NT PA NUMBER OF PERSONS - 8
 DPT CITY-HONOLULU
 DEPOSIT
 BILLED TO VI [REDACTED] 3807 990.64*

OTHER SAN FRANCISCO
 UA67 905A-1123A ARRIVE HONOLULU

OTHER HONOLULU
 HERTZ 8 PASSENGER VAN C1310557540

HOTEL HONOLULU
 OHANA REEF TOWERS HOTEL 3 NIGHTS OUT-21SEP
 227 LEEWERS ST 1 ROOM QUAD
 PAHU, HAWAII RATE-0.00 PER NIGHT
 PHONE 808-924-8844 GUARANTEED LATE ARRIVAL
 CONFIRMATION 1613015

HOTEL HONOLULU
 OHANA REEF TOWERS HOTEL 3 NIGHTS OUT-21SEP
 227 LEEWERS ST 1 ROOM
 PAHU, HAWAII RATE-0.00 PER NIGHT
 PHONE 808-924-8844 GUARANTEED LATE ARRIVAL
 CONFIRMATION 1613015

HOTEL HONOLULU
 OHANA REEF TOWERS HOTEL 3 NIGHTS OUT-21SEP
 227 LEEWERS ST 1 ROOM
 PAHU, HAWAII RATE-0.00 PER NIGHT
 PHONE 808-924-8844 GUARANTEED LATE ARRIVAL
 CONFIRMATION 1613015

21 SEP 03 - SUNDAY
 OTHER HONOLULU
 UA62 930P-549A ARRIVE SAN FRANCISCO

SUB TOTAL 990.64
 NET CC BILLING 990.64*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

We strongly recommend travel insurance * Cancellation fees apply unless stated otherwise.
 Please see reverse side for important information - CST# 1004506-10



10680 S. DE ANZA BLVD., SUITE D
CUPERTINO, CALIFORNIA 95014
PHONE (408) 255-1100
FAX (408) 253-4863
E-MAIL TRAVELSMTH@AOL.COM

INVOICE

SALES PERSON: JR

ITINERARY/INVOICE NO. 0122812
JETXXX

DATE: 02 APR 03
PAGE: 02

TO: STEPHANIE HOVANCIK AND LYNBROOK TRACK TEAM
12375 FARR RANCH RD
SARATOGA, CA 95070

Important

Reconfirm flights and times directly with
the airline 48 hours prior to departure
(72 hours for international flights)
Photo ID required at check-in

RECONFIRM FLIGHTS DIRECTLY WITH AIRLINES
NON REFUNDABLE TICKET/CHANGE FEE APPLIES
LYNBROOK GIRLS TRACK TEAM/IOWANI INVITATIONAL MEET
COST PEOPLE 3-ROOMS 4200.96USD WITH INSURANCE/NO CAR
DEPOSIT 990.64USD PAID 2APR03 BY LAWSON VISA
FINAL PAYMENT 3210.32USD DUE 1AUG03
NEED DRIVERS LICENSE SPELLING OF NAMES BY 10SEP
TICKETING ON 11SEP/NO NAME CHANGES AFTER THAT DATE
TRAVELSMITHS CHARGES 50USD/PERSON TO CANCEL
HERTZ VAN RESERVED/WILL SEARCH FOR OPTIONS
HERTZ VAN 120.99USD/DAY UNLIMITED MILES FOR 8-PAX
VAN TAX IS 4.5PERCENT/GAS ABOUT 45USD/TANK
VAN RENTAL IS ON A 24-HOUR CLOCK/THUS 4-DAYS CHARGED
FIGURE ABOUT 70USD/P FOR USE OF THE VANS
PACKAGE COSTS 525.12/P PLUS 70/P FOR VANS
APPROXIMATE COST WILL BE 595/P FOR THIS TRIP
THANK YOU FOR BOOKING WITH JEANNE AT THE TRAVELSMITHS