

**PAYMENT RECEIPT.
NON-REFUNDABLE**

TO: Ruth Rainer ruthy16@telstra.com Telephone: 0413297564 Australia	DATE:	02 October 2019
	INVOICE N°:	191002RR
	CURRENCY:	USD
	(American Dollars)	

Order number: 5653291
 Client's Surname Name:
 Dates: 09 October – 19 October 2019
 Number of travellers: 1

Description
Tour Name: Western Trails
Duration: 8 days 7 nights - from Los Angeles to Los Angeles. (11-18 October 2019)

# of Rooms	# of PAX	Description	Rate	TOTAL
1	1	Rate based on single occupancy	\$ 1,497.00	\$ 1,497.00
1	1	2 Pre-nights: 09 -11 October at "Holiday Inn Anaheim Resort for a single room per night	\$154.00 \$163.00	\$317.00
1	1	1 Post-night: 18-19 October at "Custom Hotel Los Angeles Airport " for a single room per night	\$235.00	\$235.00
TOTAL				\$ 2,049.00

Total amount: 1497 + 154 + 163 + 235 = **2049 USD** (American dollars)

Deposit: 200 USD

Final payment: 2049 - 200 = **1849 USD**

We hereby confirm that the order has been paid in full.

STATEMENT OF THE BOOKING CANCELLATION:

We confirm that the booking **was cancelled** on the 1st of October 2019 due to Rainer Ruth's health issues (wrist broken) occurred before she started to travel.

CLAIM FOR REFUND

According to our cancellation policy **no** refund has been provided after the booking cancellation.

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