

**DEPOSIT PAYMENT RECEIPT.
NON-REFUNDABLE**

TO: Burseley Carol +44 0303 239336 carol.burseley@gmail.com United Kingdom	DATE:	12 March 2020
	INVOICE N°:	200312BC
	CURRENCY:	USD
	(American Dollars)	

Order number: 5936161
 Client's Surname Name: Mrs Carol Ann Bursey.

Dates: 12 May – 23 May 2020
 Number of travellers: 1

Description
Tour Name: Chicago to L.A.

# of Rooms	# of PAX	Description	Rate	TOTAL
1	1	Rate based on single occupancy	\$ 2,785.00	\$ 2,785.00
1	1	1 Pre-night: 12-13 May at "Best Western Grant Park Hotel": 1 single room	\$231.00	\$231.00
TOTAL				\$ 3,016.00

Deposit 200 USD – paid on 23 October 2019 to confirm the booking.

We hereby confirm that **the deposit 200 USD** has been paid.

Final payment: 3016 USD (American dollars) was due by 13 March 2020. We hereby confirm that 3016 USD has not been paid.

STATEMENT OF THE BOOKING CANCELLATION:

We confirm that the booking **was cancelled** on the 10th of March 2020 due to Mr Bursey's health issues. *"He is unable to drive due to a previous stroke and we have no family living close by to take him to the hospital on a regular basis. He will also need care at home from me whilst undergoing treatment."*

CLAIM FOR REFUND

According to our cancellation policy **no** refund has been provided after the booking cancellation. The deposit is non-refundable.

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