

INVOICE

**DATE**

06/12/2019

INVOICE NO

708310

Go Express Travel

3200 W. Venture Blvd

Bloomington, IN 47404

P:812-558-3746

F:812-332-6046

Kim@goextr.com

INVOICE TO

Jacqueline Chen / Cummins

jacqueline.chen@cummins.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Reservation # 708310	\$354.00	\$354.00
1	Reservation # 710034	\$354.00	\$354.00
1	Reservation # 709092	\$989.00	\$989.00
1	Reservation # 709184	\$937.00	\$937.00
1	Reservation # 710372	\$180.00	\$180.00
1	Reservation # 709215	\$747.00	\$747.00
1	Reservation # 709234	\$787.00	\$787.00
1	Reservation #708327	\$270.00	\$270.00

Subtotal	\$4,618.00
Sales Tax	\$0
Total	\$4,618.00