INVOICE

No.: 34534524357
Date: 04-04-2014

Global Vision Network, LLC

3785 W 82nd Ave, Ste 203
Miami, FL 33166

Ph: 1800.230.0453 - 305.513.8760
Fax: 1800.654.6680 - 305.513.8761
www.visiontravel.net

VAN WILLEGEN EVERT JAN

ID:
Address:

Phone:
Email: #link:email:#

Invoice currency: **RON**

Quantity	Desciption	Unit price	Total
1	Contravaloare serviciu Air Ticketing, Bucharest - Vienna ; Vienna - Bucharest, Bucharest Romania - Austria Vienna Interval: 24-03-2014 - 28-03-2014 Passenger(s): VAN WILLEGEN EVERT JAN (4645089662) ITINERARIU: Bucharest - Vienna ; Vienna - Bucharest DEP	1050	1050
		SUBTOTAL	1.050,00
		SALES TAX	0,00
		TOTAL DUE	1.050,00

Make all checks payable to **Global Vision Network, LLC**
Payment is due within 9 days
If you have any questions concerning this invoice, please contact Andreea Dina, 0746229912, andreea.dina@dcsplus.net

Thank you for your business!