

INVOICE

No.: 34534524358

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	Description	Unit price	Total
1	Contravaloare serviciu Air Ticketing, Bucharest - Vienna ; Vienna - Bucharest, Bucharest Romania - Austria Vienna Interval: 27-03-2014 - 28-03-2014 Passenger(s): VAN WILLEGEN EVERT JAN (4835045251) ITINERARIU: Bucharest - Vienna ; Vienna - Bucharest DEP	585	585
		SUBTOTAL	585,00
		SALES TAX	0,00
		TOTAL DUE	585,00

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!