Receipt Format Samples

E-Ticket Passenger Itinerary

E-Ticket No.

Passenger Name

Reservation No.



AIR BUSAN

	City(Airport)	Date(Day)	Local Time	Tominal	Flighting Time	Status
1 BX111		Figure and the contraction of the second			BOS DATING TORRES S. J.	
Departure	TOKYO(HAPITA) (NRT)	15APR15 (THU)	13.55			ОК
Arrival	BUSAN(GIMHAE) (PUS.)					OK
BX111 is operated by AIR B	USAN			Booking Clas	1	A
Antine ticket Validity Period	ne ticket Validity Period — Not Valid before 16APR		18APR	Fine विवक्त		JP14
Free baggage allowance	Baggage Allowance is 20/3ogram	одент		Va		
2.5X112				1001-0-4 (CVA) (E. W. SYS, 1863)		
Departure	BUSAN(GIMPAE) (PUS.)	18APR15 (SAT)	11:00			ОK
Armal	TOKYÓ(NARITA) (NRT)			60		OK
EX112 is operated by AIR B	USAN		0	Clas		A
Artine ticket Validey Pened	Not Valid before 18APR	Not Volume	ARU	Fine Sass		JP14
Free baggage allowance	Baggage Allowanco is 20Kilogram	7 7	12	Ve		

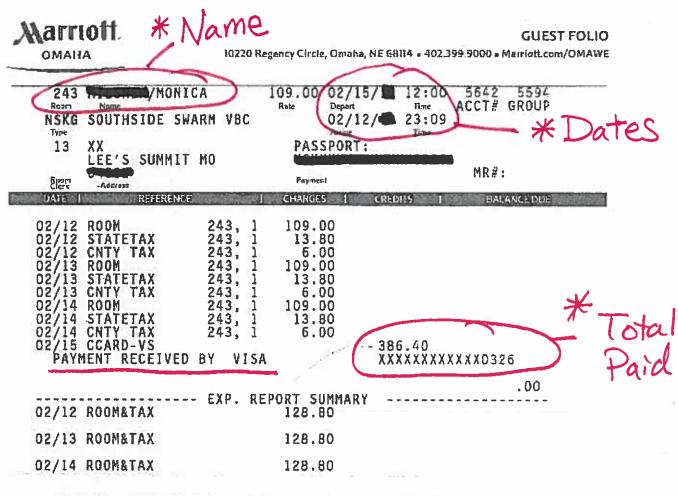
Restrictions	172		
Date/Place	12FEB15 (5) (F6) (F4		
Fare Calculation	1 1. A PULI Q12.49 3 5 LoRQE120 063000	99.79 JP14 EX TYO Q12,49 399,79 JP	
Fare	~000	Equivalent	
Fuel Surcharge	JPY 3000		
Tax/Fee	520OU 2090SW 2540BP		
Total	JPY 104150	6ta Original Issue	
orm of Payment	VH9225501	Tour Code	
bissed in Exchange for		aid	
Constriction Tickets			

- The check-in process for international flights will be available from 2 hours and up to 40 minutes, before your flight's scheduled departure time. Please arrive at the airport 2 hours before your flight to ensure a smooth check-in.
- E-Ticket Passenger Itinerary must be presented to immigration/customs if required. Please carry this E-Ticket Passenger Itinerary with your during your travel.
- Your English name as a appears on your E-Ticket Passenger Itinerary must match the name on your passport.
- Airline column must be used in order, starting from the flight's origin specified on the airline solvers.
- If the limit on free beggage (weight/number) is exceeded, the excess baggage charge will be imposed. The charges vary depending on the
- Unused ticket is possible to refund through Reservation Center, the refund amount is subject in accordance to faire rules.

Reservation Aprea (1606-3050 (www.airpusan.com) * From overseas : 82-70-7997-3060

Japan : 0570-029-777 *From overbeas: 81-3-5733-6550

Tahkan | +880)02-2516-3355 Philippines: (+63)032-268-0892 Hong Kong : (+652)3469-6320 Macas: -(+653)2566-1370



WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

* Sample Hotel Receipt, Card *

This statement is generally independent and expect transfer by conquest persons that to enhance and court cardiar all amounts charged to you. The amount short are for expect to enhance the credit card for all amounts charged to you be assumed to expect the credit card number set both index. (The distribution of the content of the credit card number set both index.) (The distribution of the content of the content of the credit cardiary that is an entire time of the content of the second of the content of the con

Signature N

7.2955 Rev 09/07

To secure your next stay, go to Marriott.com

Sample Hotel Receipt, Cash



Blue Conan' Lodoing - 10 Artzona Ave - CA 90412 Santa Monica

Irdima Ltd. Ms Marge (

United States of America

Invoice Number: 000005 Invoice Date: 4/7/

Dear Ms

We are charging the following items for your stay with us:

Title	Guests	Quantity	per Item	VAT	Line Total
BO DB 03		•			
Double Bedroom					
0.000 (44 0.00 (44					
3/28/11 - 3/29/11			600.00	7.000/	640.00
Price: 30.00 \$ per night/person	2	1	\$30.00	7.00%	\$60.00
3/29/11 - 4/1/11 Price: 40.00 \$ per night/person	2	3	\$40.00	7.00%	\$240.00
r nee. 40,00 g per nightperson	£	3	340.00	7.00%	\$24U.UL
BO DB 04 Double Bedroom * DateS					-0
3/28/11 - 3/29/11			000.00	7.000/	
Price: 30.00 \$ per night/person 3/29/11 - 4/1/11	1	1	\$30.00	7.00%	\$30.00
Price: 40.00 \$ per night/person	1	3	\$40.00	7.00%	\$120.00
	'				•
Breakfast in Restaurant (BO DB 03)	2	4	\$6.00	19.00%	\$48.00
Weilness Special					
Massage (BO DB 03)		1	\$50.00	19.00%	\$50.00
Mud Bath (BO DB 03)		1	\$50.00	19.00%	\$50.00
Total (inci. VAT):	3 37755773				\$598.00
total (mor ver).					4580.00
			VAT		Total (excl. VAT)
			S29.44	7.00%	\$420.56

We have received a cash payment for the invoice amount.

We thank you for your stay and hope to see you again in the future.

* Cash payment indicated

* Total Paid

Sample Card Statement
the statement (continued) * Black out your private
information *

CREDIT CARD

SEND PAYMENT TO Box 1234

Anytown, USA

ACCOUNT NUMBER

NAME John Doe

STATEMENT DATE 2/13/01

PAYMENT DUE DATE

3/09/01

CREDIT LINE

CREDIT AVAILABLE

NEW BALANCE

MINIMUM PAYMENT DUE

REFERENCE	SOLD	POSTED	ACTIVITY SINCE LAST STATEMENT	AMOUNT
493GE7382		1/25	PAYMENT THANK YOU	-168.80
32F349ER3	1/12	1/15	RECORD RECYCLER ANYTOWN USA	14.83
89102DIS2	1/13	1/15	BEEFORAMA REST ANYTOWN USA	30.55
NX34FJD32	1/18	1/18	GREAT EXPECTORATIONS BIG CITY USA	27.50
84RT3293A	1/20	1/21	DINO-GEL PETROLEUM ANYTOWN USA	12.26
873DWS321	2/09	2/09	SHIRTS 'N SUCH TINYVILLEUSA	40.10
				1
				1

Previous Balance	(+)	168.80		Current Amount Due	desta-
Purchases	(+)	125.24	_	Amount Past Due	1
Cash Advances	14	1		Amount Over Credit Line	
Payments	(-)	160 80		Minimum Payment Due	201-0
Credits	(-)	\vdash			
FINANCE CHARGES	{+}				!
Late Charges	(+)				
NEW BALANCE	(=)	125.24			1 !
FINANCE CHARGE SUR	MARY	PURCHASES	ADVANCES	For Customer Service Call:	
Periodic Rate		1.65%	0.54%	1-800-XXX-XXXX	
Annual Percentage Rate		19.80%	6.48%	For Lost or Stolen Card, Call:	;
				1-800-XXX-XXXX	
		}		24-Hour Telephone Numbers	

Please make check or money order payable to Your First Bank. Include account number on front.

A If the last 4 digits of your account # match the last 4 of the card you use to pay on receipts, I would show the last 4 here.

* Meal Receipt - Cash *

Med Bistro Chk# 3025

Flavors of the Hediterranean Newark Liberty Intl Airport Terminal B Food Court

8021 Kadidiat

Chk 3025	Jun15'15 03:45PM
For Her 1 Car-Beet Juice 1 Hommous/Tabbo Sandwich ON	e 5.00 uli 4.99
CASH	10.69
FOOD Tax Payhent	9.99 0.70 10.69

* How you paid

THANK YOU!

Have a safe flight!!

HNW.midfieldconcession.com
Telephone: 734.727.0055

* Meal Receipt in different language *

* Restaurant Name

绿波廊酒楼

3称	数量	单价	金额
冰	7.80		•
r水 f椒鸡丁	2位	3.00	6.00
7. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1 盆	25.00	25.00
 米ペカ 粉小笼	1盆	20.00	20.00
46.79	1 笼	48.00	48.00
腿萝卜丝饼	1 只	3.50	4.00
菜肉丝炒年糕	1 盆	20.00	20.00
建点心	1 套	50.00	50.00
	消费台	rit:	173.00
		計:	173.00
	付款方	式:	

*For receipts in a different language,

Please indicate on the receipt what it

was for (ex. meal) and total paid. *

Translate necessary sections to show name / total.

* Meal Receipt - Card *

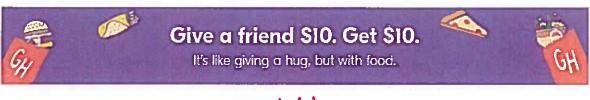
Cral	-		
NEIGHBORI	1000 GRILL	. 3 BAR	
08 / 14 / 09		3:11 PM	
SERVER: ANNIE			
TABLE: 89			
СНК 7968			
CLAM CHOWDER 8	OMT	8.75	
MOZZ STIX		12.99	
3 SUPER LUNCH	COMBO	40.72	
UNSWT ICED TER		5.75	
2 FTN SODA		9.50	
Entry Mode:	Suiped	XXXXXXXXXX8810 X	Pail
Card Number:	THE STATE OF THE S	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ith
Card Expire:	XX/XX	C	ard
Card Type:	AMEX		
Subtotal:		\$77.71	
Tax:		7.68	
Amount dus:		\$85.39 XT	Tot
Tip	07-		ŕ
Total			

GRUBHUB



We've confirmed your delivery order from Rincon Mexicano . Your food should be ready by 9:00pm - 9:10pm on Sunday, October 21.

Track your order



Ordered from Restaurant Name
Rincon Mexicano

Contact restaurant for delivery issues (212) 837-1378

Delivery (9:00pm - 9:10pm on Sunday, October 21) to

Delivery instructions

Payment Method Credit Card - 50 Shows it has been paid

\$30.67

1 Chicken Tinga Bowl

\$14,50

- Medium Sauce
- Mexican Rice
- Guacamole
- Black Beans
- Cheese
- · Pico de Gallo
- Pumpkin Seeds
- Lettuce "Extra side of chipotle dressing please."

1 Tinga Tacos \$10.00

"1 extra chipotle sauce on the side please"

Items subtotal \$24.50

Sales tax \$2.17

Tip \$4.00

Total charge

\$30.67

For billing issues

Contact us









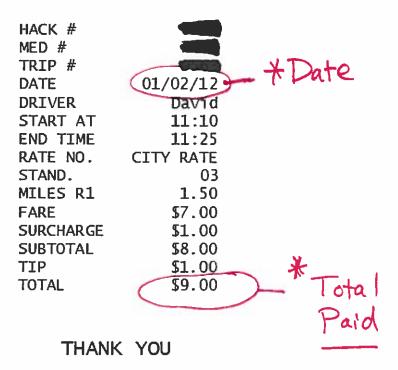
© 2018 Grubhub. All rights reserved.

This email was sent by GrubHub 111 W. Washington St., Suite 2100, Chicago, IL, 60602, USA

* Any changes you make to your order after it has been placed may result in additional charges.

Example:

TAXI RECEIPT



* Taxi Receipt

6615842 RECEIPT	
BOUNDERGE	CG * Date
RO	1-c7-17
FULL DESTINATION ADDRESS	MILEAGE
<u> </u>	Amount Paid
YELLOW RED BEUE	
	= \$24.00

```
MVM RECEIPT
                 SHEA
                        Recair
MVM
    #: 0653(R532
                     0700)
Tues 29 April 14 13:15
Trans: Add Value OK
Payment Mode: Credit
Amount
Initial Value:
Value Added:
Bonus:
Card Value:
Total Paid:
VISA
                   Total Paid
Card #:
Auth#:
Ref #:
Serial
Type:
      Questions? (212) METROCARD
Call
```

\$9.32

Turk St Market St

[101]

17th St

Folsom-3k S Van Ness \v2 Missiwi S

Map data ©2014 Google

00:11:27

Thanks for choosing Uber,

Your

FARE BREAKDOWN

Base Fare 2.20

3.14 Distance

Time 2.98

Subtotal \$8.32

> Safe Rides Fee (?) 1.00

CHARGED

🖼 Personal ••••

Showed you pard

\$9.32

10:10am 872 Rhode Island Street, San Francisco, CA 10:22am 301-339 Brannan Street, San Francisco, CA CAR MILES TRIP TIME

2.42

280

uberX

You rode with Michael

Transportation Network Company: Rasier-CA, LLC.



* Metro Card / Transit Receipt *