

1, 2



Trip Information

Booking: 135390381

Booking Status: OK

Lead Name: WALTER DE JESUS FLORES

Number of Passengers: 2 Departure Date: Sat, 13 Apr 2024

Booking Date: Fri, 08 Mar 2024 Invoice Date: Fri, 08 Mar 2024 Invoice Number: 12665960

Contact Information

Client: GLOBEFIRST INNOVATIVE TRAVELTECH INC

Address: 13780 76TH AVENUE, SUITE 401

SURREY, BC, V3W 1E5

Phone: 7785921822

Contact: ANADI

Payment Information

Grand Total Amount: 3,120.00 CAD Total Commission: 172.00 CAD Total Received: 0.00 CAD

Total Amount Due: Fri, 08 Mar 2024 2,939.40

CAD

E-Documents

Available to print $\underline{\bf 28}$ days prior to departure,

please visit My Booking

Passenger Summary

Passenger(s) Gender

1. WALTER DE JESUS FLORES Μ 2. GLENDA LORENA RENDEROS DE FLORES F

Flight Summary

riight from 10 via Aircraft Passenger(s)	Flight	From	То	Via	Aircraft	Passenger(s)
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WG597 VANCOUVER, B.C. (YVR) CANCUN (CUN)

SUNWING AIRLINES Sat, 13 Apr 2024 Sat, 13 Apr 2024 3:55PM

8:00AM

Seat number(s) selected:

WG598 CANCUN (CUN) VANCOUVER, B.C. (YVR) 1, 2

SUNWING AIRLINES Sat, 20 Apr 2024 Sat, 20 Apr 2024

5:10PM 9:55PM

Seat number(s) selected:

Products Summary

Hotel Name GR CARIBE BY SOLARIS	Check In Sat, 13 Apr 2024 - 3:00PM	Check Out Sat, 20 Apr 2024 - 11:00AM	Room Type LAGOON VIEW ALL INCLUSIVE	Nights 7	Occupancy 1 Double	Passenger(s)	
Other Products ADMINISTRATION FEES: Service	Date	Duration	Quantity			Passenger(s)	
Fee	Sat, 13 Apr 2024	7 days	1			1, 2	
Additional Products LAND EXCRS CUN FREE	Date	Duration	Quantity			Passenger(s)	
SHOPPING TOUR CANCUN: Free Shopping Tour In Cancun - Zone 1	Sat, 13 Apr 2024	7 days	1			1, 2	
Transfers			Quantity			Passenger(s	
ITC INCLUDED CANCUN AIRPORT TRANSFERS: ZONE 1 - RETURN TRANSFERS			1			1, 2	

Payment Summary

Passenger(s)	Base Price	Surcharges	Taxes, Fees and Charges	Comm % on Base Price	Comm on Base Price	Per Person
WALTER DE JESUS FLORES	1,075.00	280.96	179.04	8.00	86.00	1,535.00
GLENDA LORENA RENDEROS DE FLORES	1,075.00	280.96	179.04	8.00	86.00	1,535.00
Option(s) selected	Amount	Quantity	Passenger(s)	Comm %	Commission	Total
ADMINISTRATION FEES	25.00	2	1, 2	0.00	0.00	50.00
Taxes, Fees and Charges Pe	r Person					
VANCOUVER, B.C.						
Air Travellers Security Ch	9					25.92
Canada Airport Improver	ment Fee					25.00
G.S.T.						1.25
Tourism Tax						54.05
CANCUN						50.00
Airport User Fee						58.80
Right of Migratory Service	es					14.02
Base Fare						2,200.00
Surcharges						561.92
Taxes, Fees and Charges						358.08
Grand Total Amount						3,120.00 CAD
Total Commission						172.00
Total GST On Commission						-8.60
Total Received						0.00
Non-Refundable Amount						3,120.00
Total Amount Due						2,939.40 CAD
Balance Due Date						Fri, 08 Mar 2024
Payment Type Summary						
Transaction Date	Payment De	scription	Form of Paymo	ent A	Authorization Number	Payment Amount
Fri, 08 Mar 2024	45XXXXXXX	XXX2018	Visa		486604	3,120.00 CAD

Important Notices / Special Requests*

As travel requirements can change, it is the traveller's responsibility to check the entry requirements of the country they are planning to visit. For return travel, please review the entry requirements into Canada. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

^{*} Please note that while effort will be made to fulfill requests, they are not guaranteed.

Documentation

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Price Drop Guarantee

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