

INVOICE

PROVIEW TOURS LLC
 1625 Reynolds Road SW
 Atlanta, Georgia 30331
 (404) 349-7006 / Fx (404) 349-4428
 Email: fullertrans@bellsouth.net

Date	Invoice No.
8/29/2013	3589

Terms:	Due upon Receipts
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Billing Address
Council Person Ms. Clela Winslow CITY OF ATLANTA

Account Number	11230
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Fax #: 404-331-8929

Trip Date: 8/24/2013		Pax: COUNCILMEMBER WINSLOW +25		Ref #: SENIOR TRANSPORTATION	
Confirmation No. : 045435-SA Start Time 10:30 AM End Time 1:30 PM Vehicle Type MINI BUS Trip Type CONTINUAL SHUTTLE Trip Desc Source - Activity Ordered by: CLETA WINSLOW Pick-Up: Date: 9/3/13 PO Number: 51320646 Req. Number: 21320520 Serial Number: 65731 Receipt Number: 248991		Standard Hrly/Flat Charges 3.00 65.00 195.00 Overtime/Travel/ 2nd Hr Chgs 0.00 0.00 0.00 Service Fee 0.00% Extra- Service Fee GAS COST: REFRESHMEN COORDINATE: TOURS GUIDE: Label11: PARKING: BU: Label13: Dbl Click: Dbl Click: Sub-Totals 0.00 195.00 Deposits-Disc: 0.00 195.00			
Drop-off: SHOPPING CENTER 591 JOSEPH E. LOWERY BLVD ATLANTA, GA 30310					

Trip Date: 8/24/2013		Pax: COUNCILMEMBER WINSLOW +25		Ref #: SENIOR TRANSPORTATION	
Confirmation No. : 050200-SA Start Time 10:30 AM End Time 1:30 PM Vehicle Type MINI BUS Trip Type CONTINUAL SHUTTLE Trip Desc Source - Activity Ordered by: CLETA WINSLOW Pick-Up: ABERNATHY TOWERS 1059 OGLETHOPE AVE SW 2ND STOP COLUMBIA MECHANICSVILLE 555 McDANIELS STREET SW		Standard Hrly/Flat Charges 3.00 65.00 195.00 Overtime/Travel/ 2nd Hr Chgs 0.00 0.00 0.00 Service Fee 0.00% Extra- Service Fee GAS COST: REFRESHMEN COORDINATE: TOURS GUIDE: Label11: PARKING: BU: Label13: Dbl Click: Dbl Click: Sub-Totals 0.00 195.00 Deposits-Disc: 0.00 195.00			
Drop-off: DROP @ SHOPPING CENTER 591 JOSEPH E. LOWERY BLVD ATLANTA, GA 30310					

TOTALS: \$ 390.00

We Thank you for the opportunity to serve you.

