



Invoice #BA8GMZ

Date 09/24/24

Coastline Travel Advisors Inc

12373 Lewis Street, Garden Grove, CA 92840

+1 (714) 621-1040

accounting@coastlinetravel.com

IATA 05504844

Total due

\$399.50

Bill to

F1 Experiences

# of Bookings	1
Total Revenue	\$7,990.00
Total Commission	\$399.50

Bookings

Client	Confirm. #	Check-In	Check-Out	Revenue	Comm.	Paid	Balance
Nancy Scripps	NA	07/04/25	07/06/25	\$7,990.00	\$399.50	\$0.00	\$399.50

Payment Instructions

Invoice #BA8GMZ

Coastline Travel Advisors Inc

12373 Lewis Street, Garden Grove, CA 92840

+1 (714) 621-1040

accounting@coastlinetravel.com

IATA 05504844

Total due

\$399.50

Wire information for Coastline Travel Advisors Inc:

Beneficiary/Account Name	Coastline Travel Advisors
Bank	Citibank
Bank Address	2677 N Main St, Santa Ana, CA 92705, USA
Routing #	322271724 (ACH)/ 321171184 (Wire)
Account #	206990954
Swift Code	CITIUS33

For payments by check:

Payable to	Coastline Travel Advisors
Address	12373 Lewis St ste 201, Garden Grove, CA 92840, USA