



Invoice for Trip: VI0WV

Invoice Date: 1/19/2026

Invoice # VI0WV-INV-1	Invoice Description INVOICE TEST	Invoice Note
Prepared for Tanya Test Account 3	Prepared by Joanne Chisholm	

Line Items

Description	Type	Qty	Cost	SubTotal
Flight Fee - KBED to KBZN to KTEB - Tuvoli Virtual	rate	1	\$53459.34	\$53459.34
Catering	rate	1	\$1507.54	\$1507.54
Line Items Total:			\$54966.88	

Taxes & Fees

Description	Type	Qty	Cost	SubTotal
FET	percent	54966.88	7.50%	\$4122.52
Checkout Fee	rate	1.00	\$900.00	\$900.00
Segment Fee	rate	2.00	\$5.30	\$10.60
Taxes Total:			\$5033.12	

Invoice Total: \$60000.00

Payments

Payment Date	Type	Amount
		Payment Subtotal: \$0.00

Due Date: 1/31/2026

Balance Due: \$60000.00