

Credit Card Ticket Order For British Airways

From: Gita Travels Inc

To: Greaves Travel L.L.C. - Branch: Detroit

Dear Sirs:

This is to confirm that, in keeping with all applicable laws, we are instructing Greaves Travel L.L.C. to issue the following tickets against the credit card listed below. It is expressly understood that this amount charged does not include or constitute any additional fees related to our acceptance of credit cards as a form of payment, unless permitted by law. We further represent the credit card holder stated below has authorized this transaction and that we will indemnify and hold Greaves Travel L.L.C. harmless with respect to these instructions.

Passengers 1) _____ 2) _____

3) _____ 4) _____

Booking Locator _____

Card Holder Name _____

Card Holder Tel # _____

Credit Card Type VI / MC / AX / DC (No Corporate Cards)

Credit Card Number _____ Exp. Date ____/____/____

Charge Amount 1) \$ _____ 2) \$ _____

per passenger

3) \$ _____ 4) \$ _____

Total Amount to be Charged: \$ _____

Billing Address _____

(No PO Boxes) _____

Issuing Bank _____

Bank Customer Service Telephone #: _____

Fare: Apex _____ or Excursion _____

Credit Card Holder Signature: _____ Date: ____/____/____

Yours truly,

Geetha Pradeep
President Gita Travels Inc

Important: The Travel Agency is responsible for any Greaves penalties in the event that any unutilized ticket on this order is submitted for refund.