

DATE: July 19SCHEDULE ESPECIALLY FOR Mr. and Mrs. L. Richmond**HARMON  
TRAVEL**604 North 16th - Boise  
Phone 343-7915by Janie L. Black

CITY	Class	FLIGHT	DATE	TIME	Status	MEALS
Leave <b>Boise</b>	Y	<b>United # 782</b>	<b>23 Jul</b>	<b>11:55 a</b>	<b>ok</b>	<b>lunch</b>
Arrive <b>Los Angeles</b>				<b>2:09 p</b>		
Leave <b>Los Angeles</b>	Y	<b>Western # 795</b>	<b>24 Jul</b>	<b>11:45 a</b>	<b>ok</b>	<b>lunch</b>
Arrive <b>Acapulco</b>				<b>4:15 p</b>		
Leave <b>Acapulco</b>	Y	<b>Aeromexico # 316</b>	<b>28 Jul</b>	<b>4:20 p</b>	<b>ok</b>	
Arrive <b>Mexico City</b>				<b>5:05 p</b>		
Leave <b>Mexico City</b>	Y	<b>Mexicana # 207</b>	<b>31 Jul</b>	<b>7:30 a</b>	<b>ok</b>	
Arrive <b>Guatamala City</b>				<b>9:00 a</b>		
Leave <b>Guatamala City</b>	Y	<del>WESTERN</del> <b>Mexicana 206</b>	<b>07 Aug</b>	<b>9:30 a</b>	<b>ok</b>	
Arrive <b>Mexico City</b>				<b>11:00 a</b>		
Leave <b>Mexico City</b>	Y	<b>Western # 602</b>	<b>07 Aug</b>	<b>1:10 p</b>	<b>ok</b>	
Arrive <b>Los Angeles</b>				<b>3:30 p</b>		
Leave <b>Los Angeles</b>	Y	<b>United # 522</b>	<b>07 Aug</b>	<b>5:00 p</b>	<b>ok</b>	<b>dinner</b>
Arrive <b>Boise</b>				<b>9:12 p</b>		
Leave						
Arrive	<b>RECONFIRM EACH FLIGHT AT LEAST 72 hours in advance after arriving Acapulco.</b>					
Hotel				Arrive	Depart	Room Type
Hotel	<b>Remember to have either USD \$4.00 or 32 peso for tax each way in mexico per person.</b>					
Other Information						

HARMON

Travel Service, Inc.

Dial (208) 343-7915

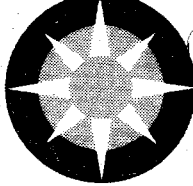
P.O. Box 7727

Boise, Idaho 83707

604 N. 16th Street

**Hotel List:**

July 23	Los Angeles	Hyatt House Hotel 6225 Century Blvd. Los Angeles, CA 90045 tele: 1 213 670 9000
July 24 to 28	Acapulco	Holiday Inn Costera Miguel Aleman # 1260 Acapulco, Mexico tele: 4-04-10
July 28 to 31	Mexioc City	Holiday Inn-Pink Zone 155 Liverpool & Ambres Mexico City, Mexico tele: 533-35-00
July 31 to August 7	Guatamala City	no arrangements made by Harmon Travel.



# HARMON TRAVEL

604 North 16th Street P.O. Box 7727  
Boise, Idaho 83707 (208) 343-7915



AMERICAN EXPRESS  
REPRESENTATIVE

Name of Client L. Richmond Date July 09 '76

Street \_\_\_\_\_  
City & State \_\_\_\_\_ Zip \_\_\_\_\_

Air Tickets / Tour Orders / MCO's	Fare	Tax	Amount
017 8809 388 023/24	492.30	7.85	500.15
025/026	492.30	7.85	500.15
Boise to Acapulco to Mexico City to Guatamala			
to Boise.			
Departure Date	23 July 76		\$ 1000.30
Tours, Hotels, Steamship and Other Services			Amount
			\$

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<b>TOTAL INVOICE AMOUNT</b>			\$
Amount Rec'd.	<input type="checkbox"/> Check <input type="checkbox"/> Cash		\$
Credit Card	CA 512 4917 0052 568		1000.30
Refund			
Reference		CREDIT	
		CHARGE	

03740

Rec'd By jb Salesman JANE BLACK

**CLIENT**