

Nevada Coaches, LLC

Showtime Charters
 1550 S. Industrial Rd
 Las Vegas, NV 89102
 Telephone:702-895-9976 Fax:
 E-Mail: info@showtimetours.com

Confirmation & Invoice

193707

Printed:04/13/09 16:14

Federal Authority: **ICC MC-334775**State Authority: **CPCN-2114,2044****Customer Information**

LAS110 295-7262 Fax:

Las Vegas LaCrosse League

Attn: Don Kruger
4475 North Fort Apache
Las Vegas, NV 89129
USA

Trip Information — Payment Terms: **PRE-PAY CHECK**Group: **(3) DAY OVER-THE-ROAD**Depart: **04/16/09** at: **02:30 pm** Bus Qty: **1**Return: **04/18/09** at: **11:59 pm** Passengers: **0**Type Vehicle: **VAN HOOL**

Purchase Order#:

Origin:

Wal-Mart
Centennial & Tropical

Destination:**Salt Lake City, Utah****Special Instructions:****Transfer group to Salt Lake City, Utah******Driver Room & Gratuity to be paid by client******Itinerary:****Terms and Conditions:**

CANCELLATION POLICY: NO FEE 10 DAYS PRIOR TO SCHEDULED SERVICE.

48 HOURS PRIOR TO SERVICE \$150.00 PER BUS.

CANCELLATION ONSITE OR NO SHOW 100% , FULL CHARGE.

ADDITIONAL FEES EXCLUDED SUCH AS PARK ENTRANCE FEES, PARKING OR TOLLS.

50% DEPOSIT DUE UPON RECEIPT OF ORDER.

BALANCE DUE 10 DAYS BEFORE SERVICE.

Transportation Charges and Fees:

Item(s):	Qty:	Unit:	Ext:
Transportation Charge(s):	1	2,550.00	\$2,550.00
Taxes and State Fees:	1	.00	\$0.00
Dead Head Charges:	1	.00	\$0.00

Driver Gratuity:

Rate Code:

06OTR

Fuel Sur Charge:

Total Charges: \$2,550.00Beverages: ** Guide Svc: ** O/B Meal ** Hours: **9.5**Galley: ** Driver Room: ** Video TV ** Live Miles: **0**Card Table: ** Ice Chest ** D/H Miles: **0**Sales Rep: **DANA WARRING****Calculated using an Hourly Rate**

The total of this order is \$2,550.00 There is no deposit required to confirm this order.

However we must receive full payment in the amount of :\$2,550.00 On or before 4/9/2009 to avoid cancellation.

Please Sign acknowledging your receipt of this confirmation and return a copy to us: _____ Date: _____