

FREEDOM TEAM APEX TRAVEL RECEIPT

RECEIPT

Referring Travel Agent _____

Travel Store/Travel Site _____

DATE _____ NO. _____

PAID CASH CREDIT CARD MONEY ORDER

FROM _____ \$ _____
DOLLARS

FOR _____

RECEIVED BY _____

TOTAL COST: \$ _____ DUE BY _____

DEPOSIT AMOUNT \$ _____ DATE PAID _____

NEXT PAYMENT DUE \$ _____ DATE DUE _____

LAST PAYMENT DUE \$ _____ DATE DUE _____

BALANCE DUE \$ _____ DATE PAID _____

AUTHORIZED SIGNATURE _____

www.morefreedomtravel.com
www.meetthefreedomcoach.com

708-596-8728 ph.
708-596-8720 fax