

# Commission Invoice

**Date:**

**Agent Name:**

**Billing To:**



**Travel Edge - Northern California Virtual Office**

Mailing Address: 888 Prospect Street, Suite 200

San Diego, CA 92037

**Phone:** (650) 325-5600

**Fax:** (858) 454-0478

**IATA:** 05-899843

## Reservation Details:

[finance@traveledge.com](mailto:finance@traveledge.com)

Type	Invoice #	Confirmation #	Guest Name	Travel Dates	Currency	Total Amount	Commission Amount
				-			
				-			
				-			
				-			
				-			
TYPE - I = Invoice C = Credit Note A = Adjustment to Existing Invoice					Amount Due:		

Please forward any commissions at your earliest convenience. Should you prefer to pay via bank transfer, please find our banking details below and send the back up information to [ar@traveledge.com](mailto:ar@traveledge.com) or [finance@traveledge.com](mailto:finance@traveledge.com).

**Please address all wires to:**

HSBC USA NA

452 5th Ave, New York, NY 10018

Account Name: Travel Edge (USA) Inc.

Account No.: 221041427

Local ABA Routing No. Fed: 022000020– Electronic Check (ACH)

ABA Routing No. SWIFT: 021001088 – Domestic Wires

Code: MRMDUS 33 – International Wires

Please address all physical checks to:

Travel Edge (USA) Inc.

DEPT LA 24324, Pasadena, CA 91185-4324