

Commission Invoice

Date:

Agent Name:

Billing To:



Travel Edge - Atlanta
675 Ponce de Leon Ave NE, Suite NE223
Atlanta, GA 30308
Phone: (404) 478-8888
Fax: (404) 478-8889
IATA: 11-858630

Reservation Details:

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 outstanding 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 or finance@traveledge.com.

Please address wires/ACH/EFT to:
BMO Bank N.A
320 South Canal Street Chicago, IL 60606
Account Name: Travel Edge (USA) Inc
Account No.: 4271359
Local ABA Routing No. Fed: 071000288 – Electronic Check (ACH)
ABA Routing No. SWIFT: 071000288 – Domestic Wires
Code: HATRUS44 – International Wires

Please address all physical checks to:
Travel Edge (USA) Inc.
DEPT LA 24324, Pasadena, CA 91185-4324