

Commission Invoice

Date:

Agent Name:

Billing To:



Travel Edge - Toronto
2 Queen Street E, 20th Floor
Toronto, ON M5C 3G7, Canada
Phone: (416) 789-3271
Fax: (888) 666-8747
IATA: 67-682543

finance@traveledge.com

Reservation Details:

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 all wires/ACH/EFT to:

TD Canada Trust
3140 Dufferin Street Toronto, ON M6A 2T1

Account name: Travel Edge (Canada) Inc.
Canada EURO Account Number: 3607802
Institution Code: 004
Transit Number: 19932
Canadian Routing Number: 000419932
Swift BIC Code: TDOMCATTTOR

Please address all physical checks to:

2 Queen Street E, 20th Floor Toronto, ON M5C 3G7, Canada