

PAYMENT CALENDAR
Italy & Switzerland Tour
June 18 – 29, 2009

Per Person

**Pay by
Check to
Leland Gustafson**

Initial Deposit (at time you book the trip)

Administrative Fee	\$ 50	_____.
Tour Cost	450	

Due before February 1, 2008

Group Air	\$ 500	_____.
Tour Cost	500	

Due before March 1, 2009

Group Air (\$1490-\$500 paid)	\$ 990	_____.
Tour Cost	1000	

Due before May 1, 2009

Tour Cost (Total Tour Cost - \$1950 paid) <small>See Cost Worksheet</small>	\$	_____.
--	----	--------

Due before June 18, 2009

Tips (Pay in Cash 1-\$100 or 2- \$50 bills)) <small>Pay at airport or the week before trip</small>	\$ 100	
---	--------	--

Note: If you have any questions please contact us at:

Leland & Gherry Gustafson
109 West Dunwoody Drive
Carrollton, GA 30117
770-834-4645
LVG55@yahoo.com