

CUSTOMER: GALLAGHER/DAVIDP

CSV NBR: 016036 9629 7346 CPN: 1

WE REGRET THE DISRUPTION IN YOUR TRAVEL EXPERIENCE. PLEASE ACCEPT OUR APOLOGY ALONG WITH THE FOLLOWING AMENITY:

TRANSPORTATION VOUCHER FOR USE AT: taxi

From: MRY

AMOUNT: PAYMENT METHOD:

USD \$300.00 MC 5550 2799 5634 3464

EXP: 10/25

CVV: 185

/ATTN VENDOR: CARD AUTH DEADLINE IS 11:59 PM 050ct23

TERMS AND CONDITIONS:

st VOUCHER IS PRE-AUTHORIZED FOR A ONE-TIME CHARGE TOWARDS THE SERVICE PROVIDED.

\* CUSTOMER MUST REDEEM VOUCHER WITHIN 24 HOURS OF ISSUANCE,

\* CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL CHARGES EXCEEDING THE VALUE OF THE VOUCHER.

\* CUSTOMER MUST SURRENDER THE VOUCHER TO THE MERCHANT AT TIME OF TRANSACTION.

\* DISCLAIMER: THIS IS NOT A GUARANTEE OF ACCOMMODATION OR SERVICE OR PART OF UNITED ALRLINES /UAL/ CONTRACT

OF CARRIAGE. UAL IS NOT AN AGENT OF THE SERVICE PROVIDER AND ASSUMES NO LIABILITY FOR SERVICES PROVIDED.

