

17
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY

ALASKA AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)

NOLASCO/EMERINCIANA

X/O FROM

X/O TO

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE

FARE CALCULATION

SEA AS SJC50.00USD50.00END

FARE

USD

50.00

TAX

TAX EX

TAX

TOTAL

USD

50.00

EQUIV. FARE PAID

FORM OF PAYMENT

VXXXXXXXXXXXXX8553 XXXX 051337

PCS CK WT UNCK WT

STOCK CONTROL NUMBER TX

COUPON AIRLINE

FORM SERIAL NO

CK

02714721032675

027 2180590344 5

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

2180590344

PASSENGER RECEIPT 1 OF 1

DATE OF ISSUE 04AUG18

ISSUING OFFICE CODE 00060001

PLACE OF ISSUE

ISS. AGENT ID. SEA 40Z

FARE BASIS

/SEATTLE TACOMA

TOUR CODE

4

ALASKA AIRLINES

NAME OF PASSENGER

NOLASCO/EMERINCIANA

X/O FROM

X/O TO

SEATTLE TACOMA

AS 328 B 04AUG

Y/EDG

SAN JOSE

CA

CARRIER FLIGHT

CLASS DATE

TAIL

REVALIDATION

GATE

BOARDING TIME

SEAT

SMOKE

ADDITIONAL SEAT INFORMATION

PCS CK WT UNCK WT

SEQ. NO

PCS CK WT UNCK WT

BAGGAGE ID NR

COUPON AIRLINE

FORM SERIAL NO

NOT VALID FOR TRAVEL

027 2180590344 5