Attachment A:

TBD
Street Address
City, ST ZIP Code
Phone 405.555.5555 Fax 405.555.6555

Bill To:
Navy Region Southwest
BILLING MUST BE DONE VIA WEB
THRU THE WAWF SYSTEM

Account No.: 12345678
Invoice # 1234
Date Range: April 16 - April 30 -2012
Page: 1

Voucher	Date	Passenger	Pick-Up	Destination	Time	Rate	Total
						Invoice Total:	$ -