

CODE	TOUR	DEPARTURE	BRIEFING	PAXS
SKT4SH	Salkantay Trek Short 4 Days	19/07/2025	18/07/2025 17:00:00 (Triunfo Street 392, Office 212, Arte Inka Handicraft Center - Cusco's Main Square)	1,2,3,4,5,6,7,8
MAP2EX	Excursion to Machu Picchu 2 Days Tour	21/07/2025	20/07/2025 17:00:00 (WhatsApp)	6
TRANSFER INDELTA DL6174 (LIMA-CUSCO)	16/07/2025 11:20:00			

Contact Name	Rebecca Byer	Whatsapp	+1 7147917483
Email	rebeccalbyer@gmail.com	Language	English
Hotel In Cusco	casa cavassa, calle san andres 229		
Room Type (Aguas Calientes)	01 Twin Room, 02 Triple Room		

PAX INFORMATION								
N°	Name	Surname	G	DOB(DD/MM/YYYY)	Age	Img	Document	Country
1	Kathleen	Behar	F	23/11/1969	55		568993105	United States
2	Kenna	Behar	F	21/04/1999	26		573943309	United States
3	Rebecca	Byer	F	31/08/1999	25		575108286	United States
4	Madeline	Wonsick	F	07/06/1996	29		559598830	United States
5	Noelle	Oki	F	19/12/1997	27		A46442195	United States
6	Sabrina	Alabi	F	02/10/1996	28		A51898040	United States
7	Logenn	Schoen	F	23/03/1995	30		A06184030	United States
8	Rachel	Safferman	F	20/09/1994	30		654115539	United States

TOUR INFORMATION						
Start	CODE	Package	Inc	Unit Price	Qty.	(USD) Total
19/07/2025		PCKG - SALKANTAY TREK SHORT 4 DAYS COMBO		620.00	7	4340.00
22/07/2025	SKT4SH	SRVC - TRAIN TICKET (A.C - OLLANTA)	7	0.00	7	0.00
22/07/2025	SKT4SH	SRVC - BUS TICKET (A.C - MACHUPICCHU)	7	0.00	7	0.00
22/07/2025	SKT4SH	XTRA - MACHU PICCHU TICKET - CIRCUIT 2		0.00	8	0.00
	SKT4SH	EQPM - SLEEPING BAG	7	0.00	7	0.00
	SKT4SH	EQPM - WALKING POLES	7	0.00	7	0.00
		PAYMENT GATEWAY FEE		15.00	8	120.00
21/07/2025		PCKG - EXCURSION TO MACHU PICCHU 2 DAYS TOUR		380.00	1	380.00
21/07/2025	MAP2EX	SRVC - TRAIN TICKETS RT	1	0.00	1	0.00
21/07/2025	MAP2EX	SRVC - BUS TICKETS (A.C - MACHUPICCHU - A.C)	1	0.00	1	0.00

REMARK: pax Kathleen Behar cambio a excursion por un problema fisico, se encontrara con el grupo en AC y se continuara con el itinerario hasta el retorno	Total	4840.00
Niubiz Web: 414720*****6840 (1890.00)	Deposit	1890
Niubiz Web: 414720*****5372 (630.00)	Deposit	630
Efectivo: 3316 (2320.00)	Deposit	2320
	BALANCE	0.00
KARI		