

# MetroCard

SingleRide transfer  
 subway → bus transfer  
 valid only within 2 hours  
 valid only within purchase

Insert this way / This side facing you

MVM RECEIPT

MIA NYC TRANSIT  
 AUP CORILANDT ST  
 NEW YORK CITY NY

MVM : 1319(A049 0401)  
 Tues 0 Sept 22 11:24

Trans Sale OK  
 Payment Mode: Credit  
 Amount \$ 3.00  
 Card Value: \$ 3.00  
 Total Paid: \$ 3.00

MASTERCARD  
 Card #: \*\*\*\*\*4334  
 Auth#: 381440  
 Ref #: 04152535486

Type: 087  
 SingleRide

Questions?  
 Call (212) METROCARD

Rewind  
 By Decades DC

Washington, DC

Server: Bredna  
 10:29 PM  
 Table 10/1

DOB: 09/20/2022  
 09/20/2022  
 4/40055

Sale

MASTERCARD  
 Card #: \*\*\*\*\*4334  
 Card Entry Method: NFC CHIP  
 \*\*\*\*\*  
 App Label: ENVI PURCHASE  
 Mode: Mastercard Issue  
 AID: a0000000041010  
 TVR: 0000008001  
 IAD: 0310e40c324000000000000000000000ff  
 ARC: 00

Approval: 916934

Amount::	USD \$57.20
+ Included Gratuity::	USD \$9.36
= Total::	USD \$66.56
+ Additional Tip::	<u>10.-</u>
= Grand Total::	<u>76.56</u>

THANK YOU!

X



(<http://www.cbp.gov>)

## AUTHORIZATION APPROVED

Download  Print 

Your travel authorization has been approved and you are authorized to travel to the United States under the Visa Waiver Program. This does not guarantee admission to the United States; a Customs and Border Protection (CBP) officer at a port of entry will have the final determination.

If necessary, you can update the following information on an approved authorization: address while in the United States and e-mail address. To access your travel authorization, you will be required to provide your application number, passport number, and birth date. If you need to change any other information on the form, you must apply for a new travel authorization.

## PAYMENT RECEIPT

You have successfully submitted payment for the application listed below. A request by the cardholder to the bank or PayPal for a refund of fees will result in an automatic denial of the application. Please print this page for your personal records.

NEED HELP?

<b>Name</b>	JESPER FROST RASMUSSEN
<b>Date of Birth</b>	Mar 27, 1975
<b>Application Number</b>	
<b>Passport Number</b>	
<b>Status</b>	Authorization Approved
<b>Expires</b>	Sep 14, 2024

 UPDATE

 VIEW

## PAYMENT SUMMARY

<b>Payment Received:</b>	US \$21.00
<b>Payment Date:</b>	September 14, 2022 8:41:39 AM
<b>Payment Tracking Code:</b>	271LKFC5



(<https://www.VisitTheUSA.com>)

VisitTheUSA.com

To begin planning your trip to the United States today, please visit VisitTheUSA.com (<https://www.visitTheUSA.com>), the Official Travel and Tourism website of the United States.

**NY City Limo**

174 5th Ave Manhattan, NY 10010  
United States of America  
Tel: (212) 222-5466 Fax: (866) 444-2101  
Email: info@nycitylimo.com

**Payment Receipt****For Confirmation #51369**

Transaction Date/Time: 09/19/2022 12:49 PM

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<b>Method:</b>	Other ** 2117
<b>Total Paid:</b>	\$198.99
<b>Transactions:</b>	AUTH_CAPTURE \$198.99 (pi_3Ljn9ZAw8EvmQSMX1YMG4K6E)
<b>Passenger:</b>	Jesper Frost Rasmussen
<b>Trip Confirmation#</b>	51369
<b>Trip Date &amp; Time:</b>	09/19/2022 05:00 PM
<b>Routing Information:</b>	<b>Pick-up Location:</b> JFK, KLM Royal Dutch Airlines 645, From/To: AMS, Term/Gate: 4 <b>Notes:</b> Meet inside baggage claim with name sign <b>Drop-off Location:</b> Pier 17, 89 South St New York, NY (US) 10038

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TRANSPORT FRA JFK LUTHAVN  
TIL HOTELET

**FAKTURA**

Fakturanr: 008946698 Dato: 2022-08-29

Købers ordrenr:

Sælgers ordrenr:

**Fakturamodtager**

Esbjerg kommune  
 Torvegade 74  
 6700 Esbjerg  
 Land: DK  
 5798004900154 (GLN, EndepunktID)  
 5798004900154 (GLN)  
 DK29189803 (DK:CVR, Juridisk)

**Kontaktoplysninger**

Personreference: Sandra Hulgaard Christensen  
 Sandra Hulgaard Christensen

**Fakturaafsender**

Esbjerg Lufthavn Biletkontor  
 John Tranums Vej 20  
 6705 Esbjerg Ø  
 Land: DK  
 5798004910184 (GLN, EndepunktID)  
 5798004910184 (GLN)  
 DK29189803 (DK:CVR, Juridisk)  
 DK29766274 (DK:SE, Moms)

**Kontaktoplysninger**

Personreference: jpp  
 Jette Paaske Palle

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms (25%)	Pris
n/a	1 flybillet	1 flybillet	1.00	stk	10579.00 pr. 1.00 stk	0.00 DKK	10579.00 DKK
Standard varenr: 600 699 2022 0252776605 00							

Linjesum i alt excl moms

10579.00 DKK

Momsfri andel

10579.00 DKK

Fakturatotal incl moms

10579.00 DKK

**Betalingsmåde**

Sidste betalingsdato: 2022-09-15

Indbetalingskort (FIK): &gt; 71 700010052275007 +88449576&lt;

**Supplerende oplysninger om totaler**

Afgift total: 0.00 DKK

**Yderligere oplysninger:** Flyrejse Billund-Amsterdam-New York-Washington DC-Amsterdam-Billund 19. - 22. september 2022 Jesper Frost Rasmussen  
 Ved for sen betaling tillægges morarenter fra fakturadatoen. Eventuel udskrivning af rykker koster kr. 250,00. Vil du vide mere om fakturaens indhold -  
 kontakt afsenderen.

**OIOUBL dokumentparametre**  
 CustomizationID: OIOUBL-2.02  
 Profil ID: Procurement-BISim-1.0  
 ID: 008946698

Dokument valuta: DKK

**FAKTURA**

Fakturanr: 008957593 Dato: 2022-09-15

Købers ordrenr:

Sælgers ordrenr:

**Fakturamodtager**

Esbjerg kommune  
 Torvegade 74  
 6700 Esbjerg  
 Land: DK  
 5798004900154 (GLN, EndepunktID)  
 5798004900154 (GLN)  
 DK29189803 (DK:CVR, Juridisk)

**Kontaktoplysninger**

Personreference: Sandra Hulgaard Christensen  
 Sandra Hulgaard Christensen

**Fakturaafsender**

Esbjerg Lufthavn Billetkontor  
 John Tranums Vej 20  
 6705 Esbjerg Ø  
 Land: DK  
 5798004910184 (GLN, EndepunktID)  
 5798004910184 (GLN)  
 DK29189803 (DK:CVR, Juridisk)  
 DK29766274 (DK:SE, Moms)

**Kontaktoplysninger**

Personreference: jpp  
 Jette Paaske Palle

Linje Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms (25%)	Pris
n/a Hotel Fitzpatrick Grand Central, New Yor	Hotel Fitzpatrick Grand Central, New York 19.-20. sep. 2022 Standard varenr: 600 699 2022 0253162309 00 Varebeskrivelse: Hotel Fitzpatrick Grand Central, New York 19.-20. sep. 2022	1.00	stk	5000.13 pr. 1.00 stk	0.00 DKK	5000.13 DKK
n/a Beacon Hotel, Washington 20. - 21. sep.	Beacon Hotel, Washington 20. - 21. sep. 2022 Standard varenr: 600 699 2022 0253162309 00 Varebeskrivelse: Beacon Hotel, Washington 20. - 21. sep. 2022	1.00	stk	3488.93 pr. 1.00 stk	0.00 DKK	3488.93 DKK

Linjesum i alt excl moms

8489.06 DKK

Momsfri andel

8489.06 DKK

Fakturatotal incl moms

8489.06 DKK

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**Betalingsmåde**

Sidste betalingsdato: 2022-10-03

Indbetalingskort (FIK): &gt; 71 700010064330006 +88449576&lt;

**Supplerende oplysninger om totaler**

Afgift total: 0.00 DKK

**Yderligere oplysninger:** Hotelreservationer til Jesper Frost Rasmussen Ved for sen betaling tillægges morarenter fra fakturadatoen. Eventuel udskrivning af rykker koster kr. 250,00. Vil du vide mere om fakturaens indhold - kontakt afsenderen.

**OIOUBL dokumentparametre**  
 CustomizationID: OIOUBL-2.02  
 Profil ID: Procurement-BilSim-1.0  
 ID: 008957593

Dokument valuta: DKK