



INVOICE 61484

Date: June >5, 2013

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COMPANY:	USITRIP	AGENT:	208		BK. N	10: 70/8/	
CTS CODE:	UTD 0776-31	BY:	Liz		SIGN:		
PAX NAME:	CHENG/GE				TTL PAX:	YAIC	
1ST ARR	DATE: 7/26 FLT:	ETA:	ARR	DATE:	FLT:	ETA:	
DEP	DATE: 1/3/ FLT:	ETD:	DEP	DATE:	FLT:	ETD:	
ITI: #	1. 10.066 DSN(B) + HA	TKT		ROOM	USE: SGL	TWN 2 TR	
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