INVOICE



Order Date :11/1/2012 Order No :96024
Sub-agent :UNITED STARS INTERNATIONAL LTD Origin :Agent
Confirm By :agent Sales Rep :crystal

Language :Mandarin

TOUR INFORMATION

Tour Name LAX/IN Passengers 1

Tour Code LAX/CU3A

ReservationID 60443

Departure 11/3/2012 Rooms 1

PAX Names XIONG / TAO (MR) Share Room

Pick Up SPECIFY

Remarks 11/3/2012 AA#1843 LAX 13:30PM---- DROP OFF HOTEL

Lassen Hotel Voucher No. 7771

11/4/2012 環球影城(Universal Studios)** NEED COD 70.00 **

11/5/2012 洛杉磯(Los Angeles) 市區觀光 - 送機 **中国国际航空 CA# 984**

PAYMENT INFORMATION

Payment Method	Agent Confirmed	Amount Due (-)	\$318.40	
Payment Details	398.00 -20%=318.40	Amount Paid (+)	\$0.00	
		Balance (=)	-\$318.40	

Bill To:

Home:

Mobile: 225-304-4893 Work: 225-304-4893 Fax: 225-757-1340

Address:

10433 E.SPRINGWIND CT. BATON ROUGE, LA 70810

USA

Home Print Invoice

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