



INVOICE 61220

Date: July 13, 2013

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161. (000) 951-1110 Y Fax. (000) 951-1101				
COMPANY: USI Trip	AGENT:	882	BK. NO:	71323
CTS CODE: UTD 0814->0	BY:	17	SIGN:	
PAX NAME: TAN / LIJUN			TTL PAX:	7A
1ST ARR DATE: 8/14 FLT: ETA:	2ND	ARR DATE:	FLT:	ETA:
DEP DATE: STOP FLT: ETD:		DEP DATE:	FLT:	ETD:
ITI: 403N(A) + 3N HTL		ROOM	USE: SGL	TWN Q TRP
TOUR FEE: #365 × 4A + #165 × REMARK: 614-364-6802	>R × 3N \$>050.00	Hotel: 8/14	- 1	BY 228590 BY 208591 BY BY BY BY I