



INVOICE 60796

Date: Apr 12 . 2013

COMPANY: USI TRIP	AGENT:	885	BK.	NO: 65424
CTS CODE: UTD 0.712-16	BY:	Sara	SIGN:	
PAX NAME: CHEN/XIAO PING			TTL PAX:	3A
1ST ARR DATE: 7/12 FLT: ETA:	21	ARR DATE:	FLT:	ETA:
DEP DATE: 7/16 FLT: ETD:		DEP DATE:	FLT:	ETD:
TI: 504N(A) + Hotel Diff		ROOM	/ USE: SGL	PO: 2 BEDS TWN TRP /
TOUR FEE: \$751 × 3A + \$70 ×	IR X4N		7 /	
	11 1-110	Hotel: 71/2	2- /1/6_S	V BY 6094
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		/	- /	BY
77L:# 8	33,00	. /	- /	BY
REMARK: 86-18906190033		FLT: /	(- 1
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