



INVOICE 62536

Date: <u>September 16</u>, 2013

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COMPANY: USI TRIP	AGENT:	(00	BK. NO	: 75854
CTS CODE: UTP 0918	BY:	Liz	SIGN:	
PAX NAME: WUITOUTUAN			TTL PAX:	3A
1ST ARR DATE: 9/18 FLT: TOUV ETA:	2ND	ARR DATE:	FLT:	ETA:
DEP DATE: FLT: ETD:		DEP DATE:	FLT:	ETD:
1TI: #>0		ROOM	USE: SGL	TWN TRP
TOUR FEE: #18 x 3 A TTL=#5 REMARK: 86-13817949717	<u> </u>	Hotel: / / / / / / / / / / / / / / / / / / /	- / (7/5) - /	BY BY BY BY BY BY