



Date: September 07,2013

INVOICE 62504

Kukui Plaza Mall ♦ 50 S. Beretania St., Suite C-211B ♦ Honolulu, HI 96813

COMPANY:	Amer Trave	AGENT:	4	sean	BK. N	O:
CTS CODE:	AMR 0927-30	BY:	l	17	SIGN:	
PAX NAME: FENGIZHUTING					TTL PAX:	(A
1ST ARR	DATE: 9/5/) FLT:	ETA:	2ND	ARR DATE:	FLT:	ETA:
DEP	DATE: 9/30 FLT:	ETD:	West.	DEP DATE:	FLT:	ETD:
TI: 4D3N (A) + HTL SGL SUP + AF ROOM USE: SGL TWN TRP						
TOUR FEE: \$295 XIA + \$94× (RX3N)				Hotel: 9127- 9130 RQ W/B BY 402790		
	+ \$19 x 12 x 3	N		Hotel: 9/2	- 4130 FX	POV BY (02)90
REMARK:	Payment due 1	L=\$634.00 (10W!		FLT: /	- /	BY
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