



INVOICE 62203

Date: August 17, 2013

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COMPANY: USI TRIP	AGENT:	106	BK. NO:	74067
CTS CODE: UTD 0819	BY:	177	SIGN:	
PAX NAME: TONG / SHUXIA			TTL PAX:	24
1ST ARR DATE: 8/19 FLT: TOUV ETA:	2ND	ARR DATE:	FLT:	ETA:
DEP DATE: FLT: ETD:		DEP DATE:	FLT:	ETD:
ITI: #3 8/19 13:45		ROOM	USE: SGL	TWN TRP
TOUR FEE: #82 x >A T71 # REMARK: 86-136 > 188 1166	164.00	Hotel: / / / / / / FLT: / / /	- / <u>PQ V</u> - /	BY BY BY BY BY