## **INVOICE**



Order Date :10/30/2012 Order No :95953
Sub-agent :UNITED STARS INTERNATIONAL LTD Origin :Agent
Confirm By :agent Sales Rep :crystal

Language :Mandarin

## **TOUR INFORMATION**

Tour Name SFO/IN-SF1 Passengers 2

Tour Code SFO/OSLA4

ReservationID 60411

Departure 11/1/2012 Rooms 1

PAX Names HAN / XIAO (MS) Share Room

DU/CUNYAN (MS) Pick Up SPECIFY

Remarks 11/1 客人自行入住行程第一晚酒店

Lassen Hotel Voucher No. 7758

11/2 hotel pick-up -- - 洛杉磯(Los Angeles)

11/3 圣地亚哥一日游 \*\* need cod 68.00 x 2 = 136.00 \*\* 11/4 環球影城( \*\* need cod 70.00 x 2 = 140.00 ) - 送機

## PAYMENT INFORMATION

Payment Method	Agent Confirmed	Amount Due (-)	\$604.80	
Payment Details	378.00 x 2 = 756.00 -20%=604.80	Amount Paid (+)	\$0.00	
		Balance (=)	-\$604.80	

## Bill To:

Home:

Mobile: 225-304-4893 Work: 225-304-4893 Fax: 225-757-1340

Address:

10433 E.SPRINGWIND CT. BATON ROUGE, LA 70810

**USA** 

Home Print Invoice

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