

INVOICE 60640

Date: Jan H, 2013

Tel: (808) 951-7778			
COMPANY: USI TRIP AGENT:	885	BK. NO	: 62360
CTS CODE: UTD 0129- 626 BY:	Sara	SIGN:	-
PAX NAME: LIU/CHUNL		TTL PAX:	4 A
1ST ARR DATE: 1/39 FLT: 45851 ETA: 13=05PM 2ND	ARR DATE:	FLT:	ETA:
DEP DATE: 3/ FLT: KESY ETD: 11=40AM	DEP DATE:	FLT:	ETD:
ITI: 4D3N(B)	ROOM	USE: SGL	TWN 2 TRP
TOUR FEE: \$715 X4A		a 7.7.17.0A	1110 2819/1
	Hotel: (1)	1- 911 <u>MIKA</u> - 1	MAR BY 284961 BY 284962
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TTL=\$ 100.06.	/	- /	BY
REMARK: 86-15999991000	FLT: /		- /
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