



**INVOICE 61072** 

Date: Apr 26, 2013

BK. NO: 66315 AGENT: COMPANY: Sara CTS CODE: BY: SIGN: PAX NAME: FENG JUAN TTL PAX: ARR DATE: 4 FLT: ETA: ARR DATE: FLT: ETA: 1ST 2ND DEP DATE: 6/ 12 FLT: ETD: DEP DATE: FLT: ETD: ITI: ROOM USE: SGL TWN TRP TOUR FEE: Hotel:  $6/9 - 6/2 \le 5/2$ RY **REMARK:** 86-1360117670f FLT: