## **Reservation Form**

Order Date :10/29/2012 Order No :95946

Sub-agent :UNITED STARS INTERNATIONAL LTD Invoice No

Confirm By :208 Origin :Agent Language :Mandarin Sales Rep :MIN

**TOUR INFORMATION** 

**Tour Name** GWL7 Passengers 2

Tour Code GWL7

Reservation 60346

ID

Departure 11/6/2012 Rooms 1

**PAX Names** LI / EN (MS) Share Room

> LI / QIANG (MR) Pick Up San Francisco

07:45 AM

Connect To

Remarks COD \$(SD 68 + US 70 ) X 2PAX = 276.00

PAYMENT INFORMATION

\$876.48 Payment Method Agent Confirmed Amount Due (-) Payment Details NET: \$498 X 2 - COM 12% = 876.48 Amount Paid (+) \$0.00 \$876.48

Balance (=)

PASSENGER CONTACT INFORMATION

Client Agent Home: Home:

Mobile: 86-13787181366 Mobile: 225-304-4893 Work: 225-304-4893 Work: Fax: Fax: 225-757-1340

Address: Address:

> 10433 E.SPRINGWIND CT. BATON ROUGE, LA 70810

**USA** 

Email: Email: usitrip@gmail.com

MODIFICATION LOG

?^MIN(10/29/2012)?^crystal(10/31/2012)

Reservation last updated by crystal on 10/31/2012 9:09:13 AM

Reservation printed by crystal on 10/31/2012 9:10:45 AM

**Edit Reservation** Add Hotel Print Receipt Pay Now Invoice

1 of 1 10/31/2012 9:11 AM