

Invoice No: F160701019	Bill To: Rebecca	Balance: -68.83
PNR: X9S4AE	Company: Blue Travel	
Booking Date: 2016-07-02	Address: 17520 Castleton St ste 212b,	
Airline: BR 695	Phone: 3233885555	

The Ticket Item Information

TicketNo	Charge	Selling
7892450708	1180.00	1111.17

Remarks:

X9S4AE

1. HUANG/TZUYU

2 BR 011 V 03JUL 7 LAXTPE HK1 555P1010P 04JUL E BR/X9S4AE

3 BR 016 Q 13JUL 3 TPELAX HK1 1155P 925P 13JUL E BR/X9S4AE

Contact Name: Rebecca	Charge Amount: 1180.00
Payment Method: CA7604	Selling Amount: 1111.17
	Credit Amount: -68.83

Please inspect this invoice carefully ; our company will not be responsible for any errors after 2 business days.

Thank you for choosing