

## 文景假期

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**BILL TO:Jim Li**

**Company:Head Office**

**Address:**

**Phone:(626)-377-9888 (888)-736-4685**

**Email:JIM.L@CHINATOUR.COM**

**Invoice No:F160829037**

**PNR:3AMMJC**

**Booking Date:2016-08-30**

### The Ticket Item Information

Airline	TicketNo	Charge	Selling
CZ 784	7899427884	0.00	580.70
CZ 784	7899427886	0.00	580.70

#### Remarks:

3AMMJC

1. KALINSKI/ADAM 2. ZAGORSKA/ELZBIETA

3 CZ 300 T 180CT 2 JFKCAN HK2 1115A 320P 190CT E CA/PXDDB2

4 CZ3113 K 190CT 3 CANPEK HK2 500P 815P 190CT E CA/PXDDB2

5 CZ3596 Y 260CT 3 SHACAN HK2 845A1110A 260CT E CA/PXDDB2

6 CZ 699 T 260CT 3 CANJFK HK2 235P 600P 260CT E CA/PXDDB2

**Contact Name: Jim Li**

**Charge Amount: 0.00**

**Payment Method: CHECK**

**Selling Amount: 1161.40**

**Balance 1161.40**

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

Thank you for choosing

