

Invoice No:	A160703007	Agent:	JOANNA
Tour Code:		Tour Name:	
Bill To:	Travel Circle Tours	Address:	1715 lundy Ave#150, San Josa, CA 95131
Tel:	408-573-9919	Email:	travelcircle@gmail.com
Person(s):	2	Departure Date:	
Booking Date:	2016-07-04	Arrival Date	2016-08-25, 2016-09-01

INVOICE ITEMS

#	Service	Description	Price	Qty	Total
1	tour fee		99.00	*2	198.00
2	other	小費	80.00	*2	160.00
3	other	自費	180.00	*2	360.00
4	discount	OTHWR	-10.00	*2	-20.00
5	tour fee		199.00	*2	398.00
6	other	小費	90.00	*2	180.00
7	other	自費	250.00	*2	500.00
8	discount	OTHER	-10.00	*2	-20.00
SubTotal:					1756.00
Paid:					0
Balance:					1756.00

CUSTOMER INFORMATION

#	Name	Gender	Nationality
1	QUACH/BRADY	MALE	United States of America
2	YIP/TINA	FEMALE	United States of America

PAYMENT HISTROY

#	Date	Description	Amount
			Total: 0

ACCOUNT

Payment Options:

Check Payment: Mail us a check payable to Chinatour.com International, INC

Money Transfer :Transnsfer the money directly to our bank.

Bank Name: Chase Bank, Routing Number: 322271627,

Account Name: Chinatour.com International,

Account Number: 87473 2241, Swift Code: CHASUS33,

Bank Address: 301 Clement St., San Francisco, CA 94118 USA,

Mail it to: 918 Clement St., Suite 101 San Francisco, CA 94118 USA, Attn. Accounting.