

Chinatour.com

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**BILL TO**

**Company:**

**Name: VICKY WU**

**Address: 1715 25TH AVE SF, CA**

**Phone: 4157130047**

**Email: sf@chinatour.com**

**Invoice No: A160802071**

**Tour Code:**

**Booking Date: 2016-08-03**

**Departure Date:**

**Arrive Date:**

**INVOICE ITEMS**

#	Service	Description	Price	Qty	Total
1	flight ticket	ZYAJQ6 FOR CHAO ANNIE LAI CHING	1080.00	*1	1080.00
2	flight ticket	ZX90J3 FOR KU/LAURA KOO	1100.37	*1	1100.37
3	flight ticket	ZX9HWF FOR 1. LEE/JEANNE 2. LAU/SAM KAM WOD 3. YEE/LANCY SUET CHING 4. YEE/PETER YEM	997.84	*4	3991.36
4	flight ticket	ZX9L4C 長沙飛香港 FOR 1. KU/LAURA KOO 2. LEE/JEANNE 3. LAU/SAM KAM WOD 4. YEE/LANCY SUET CHING 5. YEE/PETER YEM	382.00	*5	1910.00

**SubTotal: 8081.73**

**Paid: 8004.14**

**Balance: 77.59**

**CUSTOMER INFORMATION**

#	Name	Gender	Nationality
1	LEE/JEANNE	FEMALE	United States of America
2	LAU/SAM KAM WOD	MALE	
3	YEE/LANCY SUET CHING	FEMALE	
4	YEE/PETER YEM	MALE	United States of America
5	KU/LAURO KOO	FEMALE	
6	CHAO/ANNIE LAI CHING	FEMALE	United States of America

### PAYMENT HISTROY

#	Date	Description	Amount
1	08/02/2016	Air Ticket	87.36
2	08/02/2016	Air Ticket	1822.75
3	08/02/2016	Air Ticket	3991.36
4	08/02/2016	Air Ticket	1100.37
5	08/02/2016	Air Ticket	1002.30

**Total: 8004.14**

*Please note that all travel documents will only be sent after you full balance has been received.*

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

*Please check our website for terms and conditions.*

Thank you for choosing

