

文景假期

Agent Name:Ying Liu

Address:680 Brea Canyon Road,
Suite 268

Diamond Bar, CA 91789

Tel: (626)377-9888 / (888)410-
4111

Fax: (650)319-4209

Tel: (626)-377-9888 (888)-736-4685

Fax: (626) 602-7786

Email:Ying.L@chinatour.com



BILL TO

Company:

Name:GIGI

Address:

Phone:

Email:inbound@chinatour.com

Invoice No:A160902077

Tour Code:IB160917B

Booking Date:2016-09-03

Departure Date:2016-09-17

INVOICE ITEMS

#	Service	Description	Price	Qty	Total
1	tour cost		960.00	*1	960.00

SubTotal: \$960.00

Paid: \$0

Balance: \$960.00

CUSTOMER INFORMATION

#	Name	Gender	Nationality
1	CHAN/MICKY	FEMALE	

PAYMENT HISTROY

#	Date	Description	Remark	Amount
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Total: 0

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