

文景假期

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BILL TO:Camille Qi

Company:Los Angeles

Address:

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Invoice No:F160829021

PNR:3FAYYQ

Booking Date:2016-08-30

The Ticket Item Information

Airline	TicketNo	Charge	Selling
AA 001	7899427867	0.00	188.10
AA 001	7899427868	0.00	188.10

Remarks:

3FAYYQ

1. ZHANG/CHANGSHEN 2. YE/ZHIXIA

3 AA 293 Q 20SEP 2 JFKLAX HK2 800P1118P 20SEP E AA/SAAFNC

Contact Name: Camille Qi

Payment Method: CHECK

Charge Amount: 0.00

Selling Amount: 376.20

Balance 376.20

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

Thank you for choosing