Intertrips

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BILL TO Invoice No:A171025045-1

Company: Tour Code:

Name:malina wu **Booking Date:2017-10-26**

Address: **Arrival Date:**

Phone:415987-8876

Email:wumalina@yahoo.com

Description	Price	Qty	Total	
/ visa	169. 00	*4	676. 00	
CUSTOMER INFO: WU/MALINA		Total:	676.00	
		Paid:	0	
		Balance:	676.00	

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.

