

文景假期

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BILL TO:SALLY

Company:LEISURE TOURS

Address:1457 NOGALES ST,#3-5

Phone:626-839-8131

Email:

Invoice No:F160823028

PNR:SCLCKR

Booking Date:2016-08-24

The Ticket Item Information

Airline	TicketNo	Charge	Selling
CZ 784	7846792151	780.00	766.30
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Remarks:

1. 1NEW/ALBERT 2. 1VUONG/MCKINLEY MENH TAC
1 CZ 328T 27OCT Q LAXCAN HK2 1150P 540A 29OCT J HRS
/DCCZ*MCZ8H1 /E
2 CZ6792L 01NOV T CANHAK HK2 110P 220P HRS /DCCZ*MCZ8H1 /E
3 CZ6771Y 10NOV Q HAKCAN HK2 400P 515P HRS /DCCZ*MCZ8H1 /E
4 CZ 327T 10NOV Q CANLAX HK2 930P 610P HRS /DCCZ*MCZ8H1 /E

Contact Name: SALLY

Charge Amount: 1560.00

Payment Method: VI9491, VI3068

Selling Amount: 1532.60

Balance -27.40

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

Thank you for choosing

