

Intertrips

Agent Name:Colin Zuo

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BILL TO

Company:

Name:Michelle Mao

Address:

Phone:7788957080

Email:

Invoice No:A160516032

Tour Code:

Booking Date:2016-05-17

Departure Date:

Arrive Date:

INVOICE ITEMS

#	Service	Description	Price	Qty	Total
1	hotel		196.00	*4	784.00
2	busTour		812.70	*2	1625.40
3	busTour		1635.36	*1	1635.36
4	busTour		11046.00	*1	11046.00
5	other		224.00	*1	224.00
6	other		511.05	*1	511.05

SubTotal: 15825.81

Paid: 15825.81

Balance: 0.00

CUSTOMER INFORMATION

#	Name	Gender	Nationality
1	Wu/Gan Jian	MALE	China
2	Wu/Jianhong	FEMALE	China

PAYMENT HISTROY

#	Date	Description	Amount
1		Tour Deposit	15825.81

Total: 15825.81

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.

