

文景假期

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BILL TO:Christy Liu

Company:San Francisco

Address:

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Email:Christy.L@chinatour.com

Invoice No:F160823027

PNR:24R3OG

Booking Date:2016-08-24

The Ticket Item Information

Airline	TicketNo	Charge	Selling
DL 006	7899427706	316.20	316.20
DL 006	7899427707	316.20	316.20

Remarks:

24R3OG

1. OU/MINCHU 2. ZOU/SUIQING

3 DL 444 V 20SEP 2 SFOJFK HK2 820A 459P 20SEP E DL/F58IOZ

4 DL 445 V 27SEP 2 JFKSFO HK2 725P1109P 27SEP E DL/F58IOZ

Contact Name: Christy Liu

Payment Method: VI7914

Charge Amount: 632.40

Selling Amount: 632.40

Balance 0.00

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

Thank you for choosing

