文景假期

Agent Name:Admin

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Invoice No:test

PNR:

Booking Date:2015-08-25

Address:
Phone:
Email:

Company:

BILL TO:test

The Ticket Item Information

Airline	TicketNo	Charge	Selling
		0.00	0.00
Remarks:			
Contact Name: Payment Method:	test	Se	harge Amount: 0.00 elling Amount: 0.00 alance 0.00

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

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