

Invoice No: F160702003	Bill To: Jennie Teng	Balance: 1285.32
PNR: MDYYJW	Company:	
Booking Date: 2016-07-03	Address: 680 Brea Canyon Road, Suite 268	
Airline: HU 880	Diamond Bar, CA 91789	
	Tel: (626)377-9888 / (888)410-4111 Fax: (650)319-4209 Phone: (626)-377-9888 (888)-736-4685	

The Ticket Item Information

TicketNo	Charge	Selling
7833862458	0.00	642.66
7833862459	0.00	642.66

Remarks:

*MDYYJW
1. 1BOETTCHER/BRIAN GEORGE 2. 1BOETTCHER/JANET LEE
1 HU 482Q 19OCT W BOSPEK HK2 510P 705P 200CT Q
/DCHU*PWKORX /E
2 HU7237Y 23OCT S PEKXIY HK2 1035A 1250P /DCHU*PWKORX /E
3 HU7845Y 25OCT T XIYPVG HK2 930A 1140A /DCHU*PWKORX /E
4 HU7961Q 27OCT Q PVGBOS HK2 1225P 235P /DCHU*PWKORX /E

Contact Name: Jennie Teng	Charge Amount: 0.00
Payment Method: CHECK	Selling Amount: 1285.32
	Credit Amount: 1285.32

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

Thank you for choosing