文景假期

Agent Name: Maggie Lin

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BILL TO: Invoice No:F160809003

Company: PNR:

Address: Booking Date:2016-08-09

Phone: Email:

The Ticket Item Information

Airline	TicketNo	Charge	Selling	
		0.00	0.00	
Remarks:				
Contact Name:			Charge Amount: 0.00 Selling Amount: 0.00	
Payment Method:			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

