Invoice 201538

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

United Stars International Travel

10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Ship To:

United Stars International Travel 10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Date	SI	hip Via		F.O.B.		Terms		
10/18/12 Purchase Order Numb		or.	Order Date		Salesperson	Out	r Ordor	Number
Fulctiase Order Numb		10/18/12 13PB		Ou	Our Order Number 201539			
Quantity	Item Number		Description			Unit Pr	ice	Amount
1	PAX	PASSENGER:GUO XIAO XIAO X1(1RM)					0.00	0.00
1	S1	11/30/12 TR-IN/SFO3/TR-OUT 4 DAYS TOUR					156.00	156.00
1	HTL10	11/29/12 1NT EXTRA HOWARD JOHNSON, FULLERTON					60.00	60.00
1	HTL2	12/3/12 1NT EXTR	TRA COMFORT INN, COCKATOO LAX				75.00	75.00
3	HTLS	SINGLE ROOM SI	SUPPLEMENT				30.00	90.00
1	A	AGENT:#60033					0.00	0.00
1	С	CONFIRMED BY:	PHOEBE				0.00	0.00
1	C25	25% COMMISSIO	N				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS			0.00	0.00
1	D	VOID #200799					0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 381.00 0.00 0.00

381.00