Invoice 203197

Customer US4328



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	S	Ship Via		F.O.B. Te		erms	
11/06/12 Purchase Order Numb		ner .	Order Date		Salesperson	Our Order	Number
'	i di chase oraci ivanio		11/06/12			203199	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI QIANG X1(1RM)				0.00	0.00
1	S1	11/16/12 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				156.00	156.00
3	HTLS	SINGLE ROOM SUPPLEMENT				30.00	90.00
1	1 A AGENT:#60555					0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

246.00 0.00 0.00 246.00