Invoice 205674

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	S	hip Via	F.O.B. Te			Term	erms	
12/04/12 Purchase Order Numb		or C	Order Date		Calcanaraan		Our Orde	ar Number
Purchase Order Numbl		el C	Order Date Salesperson 12/04/12			Our Order Number 205677		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:YIN	IN YU PING X2(1RM)				0.00	0.00
2	G2	12/24/12 TR-IN/GC	SCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	HS	12/24/12 HOLIDAY	SPECIAL FE	ΞE			40.00	40.00
1	A	AGENT:#61205					0.00	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.00	0.00
1	C25	25% COMMISSION					0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.00	0.00
	1	1						

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

577.00 0.00 0.00

577.00