Invoice 209582

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		Ship Via		F.O.B.		Terms		
01/18/13	Purchase Order Numb		Order Date	Order Date		Our C	Ordor	Number
	Purchase Order Numb	DEI	Order Date Salesperson 01/18/13 10PB		Our C	Our Order Number 209588		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:SHANG XIAO FENG X3(1RM)					0.00	0.00
2	SB2	1/22/13 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				45	6.00	912.00
1	3RD	3RD PERSON S	SURCHARGED(E	JRCHARGED(BUY 2 GET 1 FREE)			5.00	105.00
1	Α	AGENT:#62318					0.00	0.00
1	С	CONFIRMED B	Y:PHOEBE				0.00	0.00
1	C25	25% COMMISS	ION				0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. T						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 1017.00 0.00 0.00 1017.00