Invoice 202821

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. Te		erms	
10/31/12			Order Dete) - I	Our Order	Nicosaleses
	Purchase Order Number	r <u>Order Date</u> <u>Salesperson</u> 10/31/12 13PB		Our Order Number 202823			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU ZICHEN X4(1RM)				0.00	0.00
2	SG3	12/28/12 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				523.50	1047.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	190.00
1	1 4TH 4TH PERSON SURCHARGE					381.00	381.00
1	1 HS 12/29/12 HOLIDAY SPECIAL FI			E		40.00	40.00
1	1 A AGENT:#60331					0.00	0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	C25	ON			0.00	0.00	
1	PMT1 PAYMENT DUES UPON RECEIPT. TH			IPT. THANKS		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**

1658.00 0.00 0.00

1658.00