Invoice 207886

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		nip Via	F.O.B.		Terms	
12/26/12			- I			
	Purchase Order Number		Order Date Salesperson 12/26/12 10PB		Our Order Number 207895	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:BIAN JIAN YING X2(1RM)			0.00	0.00
2	G2	12/31/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			268.50	537.00
2	HTL9	UPGRADE CROWNE PLA	LAZA, FULLERTION		20.00	40.00
1	1 HTL2 1/4/13 1N		1NT EXTRA COMFORT INN, COCKATOO LAX		75.00	75.00
1	1 A AGENT		GENT:#61810			0.00
1	1 C CONFIRMED B		Y:PHOEBE		0.00	0.00
1	1 C25 25% COMMISS				0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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 652.00 0.00 0.00

652.00