Invoice 201980

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	Ship Via	nip Via F.O.B.		Terms	
10/21/12				<u> </u>	
Purchase Order Number		Order Date	Salesperson 13PB	Our Order Number 201981	
Quantity Item	Number	10/21/12 De	scription	Unit Price	Amount
1 PAX	PASSENGE	PASSENGER:ZHENG ZHEN X2(1RM)		0.00	0.0
2 G3	11/20/12 TR-	11/20/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR		381.00	762.00
1 A	AGENT:#60°	AGENT:#60168			0.0
1 C	CONFIRMED	CONFIRMED BY:PHOEBE			0.0
1 C25 25% COMMISSION			0.00	0.0	
1 PMT1	PAYMENT D	UES UPON RECEIPT. TH	ANKS	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**

762.00 0.00 0.00

762.00