Invoice 206727

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		F.O.B.		Terms	Terms	
12/14/12	hase Order Number						
Purc	r	Order Date Salesperson 12/14/12 10PB			Our Order Number 206735		
Quantity	Item Number		12/14/12	Description	101 15	Unit Price	Amount
1 PAX	x	PASSENGER:CHANG YUAN REN X2(1RM)				0.0	0.00
2 L1		12/16/12 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351.0	702.00
з нті	L15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.0	60.00
1 A	1 A AGENT:#61507					0.0	0.00
1 C	1 C CONFIRMED BY:PHOEBE					0.0	0.00
1 C25	5	25% COMMISSIO	DN			0.0	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**

762.00 0.00 0.00

762.00