Invoice 208821

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	S	Ship Via		F.O.B.		erms	
01/08/13			Onder Dete		0.51	Our Order	Name
Purchase Order Numb		er	Order Date Salesperson 01/08/13 10PB		Salesperson 10PB	Our Order Number 208828	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUO XIAO XIAO X2(1RM)				0.00	0.00
2	SB2	2/11/13 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				456.00	912.00
1	A	AGENT:#60579-B				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
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**

912.00 0.00 0.00

912.00