Invoice 207882

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	hip Via	F.O.B.		Terms	
12/26/12	Ouder Niverh		Order Date	Colonnara	Our Order	N I
Purchase Order Number			Order Date 12/26/12	Salesperson 10PB	Our Order 2078	
Quantity	Item Number			escription	Unit Price	Amount
1 PAX	(PASSENGER:YANG ZHAN DONG X2(1RM)			0.00	0.0
2 VG3	3	12/30/12 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR			343.50	687.0
1 HS		12/30/12 HOLIDAY SPECIAL FEE			200.00	200.0
1 A		AGENT:#61822			0.00	0.0
1 C		CONFIRMED BY:PHOEBE			0.00	0.
1 C25	i	25% COMMISSION			0.00	0.
1 PM7	Γ1	PAYMENT DUE	ES UPON RECEIPT. TH	ANKS	0.00	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**

887.00 0.00 0.00 887.00