Invoice 207025

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	
12/17/12			Order Date		Calaanamaan	Our Ord	a a Niconala a a	
Purchase Order Numb		er	Order Date Salesperson 12/17/12 10PB			Our Order Number 207034		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:YAN WEN WEN X2(1RM)				0.0	0.00	
2	G3	1/2/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.0	762.00	
1	Α	AGENT:#61530				0.0	0.00	
1	С	CONFIRMED BY:PHOEBE				0.0	0.00	
1	C25	25% COMMISSION				0.0	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				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