Invoice 205671

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. Te		erms	
12/04/12 Purchase Order Numb			Order Date	Calaga		Our Orden	Nivershau
		er	Order Date Salesperson 12/04/12		Our Order Number 205674		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:QIN YANG X2(1RM)			0.00	0.00	
2	G1	12/22/12 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.00	312.00
1	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	90.00
1 HS 12		12/23 HOLIDAY SPECIAL FEE			40.00	40.00	
1	1 A AG		AGENT:#61149-B			0.00	0.00
1	1 C CONFIRMED		ED BY:PHOEBE			0.00	0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT.			IPT. 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**

442.00 0.00 0.00

442.00