Invoice 209441

Customer US4328



1455 Monterey Pass Rd. #210 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.		Terms	
01/16/13	urahasa Ordar Numbu	or	Order Date		releaners on	Our Orde	r Number
Purchase Order Number			Order Date Salesperson 01/16/13 10PB		Our Order Number 209447		
Quantity	Item Number			Description		Unit Price	Amount
1 P.	'AX	PASSENGER:YU JING XIAO X3(1RM)				0.00	0.00
2 S	:1	2/15/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				156.00	312.00
1 31	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1 A	1 A AGENT:#62314-A					0.00	0.0
1 C	;	CONFIRMED BY:PHOEBE				0.00	0.0
1 C	25	25% COMMISSION				0.00	0.0
1 P	MT1	PAYMENT DUE	S UPON RECEIPT	THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

322.00 0.00 0.00

322.00