Invoice 205102

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	SI	Ship Via		F.O.B. Te		erms	
11/27/12							
Purchase Order Number		er	Order Date Salesperson 11/27/12		esperson	Our Order Number 205105	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:XU MING X4(1RM)			0.00	0.00	
2	B2	12/24/12 LA/GCN/3N-LAS/US 6 DAYS TOUR				313.50	627.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET				95.00	95.00
1	1 4TH 4TH PERSON SI			RCHARGE			223.50
1	1 HS 12/26/12 HOLIDAY SPECIA			ΕE		40.00	40.00
1	1 A AGENT:#61037					0.00	0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	C25	25% COMMISSIO	ON			0.00	0.00
1	PMT1	MT1 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**

985.50 0.00 0.00

985.50