Invoice 206502

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	Sh	nip Via	F.O.B. Te		erms		
12/12/12				_			
Purchase Order Number			Order Date Salesperson 12/12/12 10PB		Our Order Number 206505		
Quantity	Item Number		12/12/12	Description	101 5	Unit Price	Amount
1 P	PAX	PASSENGER:LUO JING X2(1RM)				0.00	0.00
2 G	G 3	12/18/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
1 A	Ą	AGENT:#61449				0.00	0.00
1 C		CONFIRMED BY:PI			0.00	0.00	
1 C	C25	25% COMMISSION	l			0.00	0.00
1 P	PMT1	PAYMENT DUES U	IPON RECEI	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**

762.00 0.00 0.00

762.00