Invoice 205683

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. Te		erms	
12/04/12 Purchase Order Numb		or	Order Date	C	Calcaparan	Our Order	Number
Pulchase Order Number		ei	Order Date Salesperson 12/04/12		Salesperson	Our Order Number 205686	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG YONG CHEN X3(1RM)				0.00	0.00
2	G4	2/1/13 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	987.00
1	3RD	3RD PERSON S	SURCHARGED(ARGED(BUY 2 GET 1 FREE)			265.00
1	1 A AGENT:#61213						0.00
1	1 C CONFIRMED BY:PH					0.00	0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	PMT1	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 1252.00 0.00 0.00

1252.00