Invoice 203089

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	Ship Via		F.O.B. Te		erms	
11/05/12			0 1 5 1			0.01	N 1
Purchase Order Number		r	Order Date Salesperson 11/05/12 13PB		Our Order Number 203091		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	Х	PASSENGER:CHEN JIA X4(2RM)				0.00	0.00
3 SF	0	11/7/12 SAN FRANCISCO 3 DAYS TOUR				110.00	330.00
1 3RI	RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
2 HTI	2 HTLS SINGLE ROOM SU			PPLEMENT			80.00
1 S	1 S C#13-16					0.00	0.00
1 15	1 15 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1 A	1 A AGENT:#60520					0.00	0.00
1 C	1 C CONFIRMED BY:F					0.00	0.00
1 PM	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**

410.00 0.00 0.00 410.00