Invoice 206370

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	S	Ship Via		F.O.B. To		erms	
12/11/12							
Purchase Order Numb		er	Order Date Salesperson 12/11/12 10PB		Salesperson 10PB	Our Order Number 206373	
Quantity	Item Number		12/11/12	Description	101 2	Unit Price	Amount
1	PAX	PASSENGER:ZHAN TING X2(1RM)				0.00	0.00
2	G3	12/15/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
1	A	AGENT:#61427				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	1 C25 25% COMMISSION				0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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