Invoice 205083

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		Ship Via		F.O.B.		erms	
11/27/12 Purchase Order Numb		umbor	Order Date	<u> </u>	alesperson	Our Order	Number
		imbei	11/27/12			Our Order Number 205086	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:DO	NG YU WEI X	G YU WEI X3(1RM)			0.00
2	G3	2/8/13 TR-IN/GC	N3/US/DL/TR-0	/US/DL/TR-OUT 6 DAYS TOUR			762.00
1	1 3RD 3RD PERSO		SURCHARGED(BUY 2 GET 1 FREE)			180.00	180.00
1	A	AGENT:#60860				0.00	0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	C25	25% COMMISSIO	ON			0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	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**

942.00 0.00 0.00 942.00