## **Invoice 205383**

**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

	UI UI	Ship Via		F.O.B.	Terms		
11/30/12		-					
Purchase Order Number		er	Order Date Salesperson 11/30/12			Our Order Number 205386	
Quantity	Item Number		11/00/12	Description	Unit Price	Amount	
1 P	PAX	PASSENGER:LING XIONG HUI X3(2RM)			0.00	0.00	
3 F	SG1	12/5/12 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR			306.00	918.00	
5 H	HTLS	SINGLE ROOM SUPPLEMENT			30.00	150.00	
1 A	A AGENT:#61106				0.00	0.00	
1 C	C CONFIRMED BY:PHOEBE				0.00	0.00	
1 C	1 C25 25% COMMISSION				0.00	0.00	
1 P	PMT1	PAYMENT DUES	S UPON RECEI	PT. 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** 

1068.00 0.00 0.00 1068.00