Invoice 207194

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	SI	Ship Via		F.O.B. Te		erms	
12/18/12 Purchase Order Numb		or.	Order Date	C	Salesperson Salesperson	Our Order	Numbor
		51 	12/18/12 10PB		Our Order Number 207203		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FAN MING X2(1RM)				0.00	0.00
2	SG2	12/22/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.00
3	HTL9	UPGTADE CROWNE PLAZA, FULLERTION				20.00	60.00
1	1 HS 12/26 HOLIDAY			SPECIAL FEE			40.00
1	1 A AGENT:#61604					0.00	0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	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**

922.00 0.00 0.00

922.00