Invoice 201966

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. Te		erms	
10/21/12 Purchase Order Number		or	Order Date		Salesperson	Our Order	Number
		CI.	10/21/12 13PB		Our Order Number 201967		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YUE FENG YUE X3(2RM)				0.00	0.00
3	G2	11/6/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	805.50
4	HTLS	SINGLE ROOM SUPPLEMENT				30.00	120.00
1	A	AGENT:#60110					0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	MT1 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**

925.50 0.00 0.00 925.50