Invoice 206116

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

Date	SI	Ship Via		F.O.B. Te		erms	
12/08/12			Order Date		2-1	Our Orden	Nicosaleses
Purchase Order Numb		er	Order Date Salesperson 12/08/12 10PB		Our Order Number 206119		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG YI ZHUANG X1(1RM)				0.00	0.00
1	G4	12/25/12 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	493.50
6	HTLS	SINGLE ROOM SUPPLEMENT				30.00	180.00
1	HS	12/29/12 HOLIDAY SPECIAL FEE				200.00	200.00
1	A	AGENT:#61264				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSI	ON			0.00	0.00
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 873.50 0.00 0.00 873.50