Customer US4328

Invoice 202813



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	9	Ship Via		F.O.B. Te		erms	
10/31/12	Purchase Order Numb		Order Dete			Our Orden	NI. was la au
		<u> Der </u>	Order Date Salesperson 10/31/12 13PB		Our Order Number 202815		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:TAO CHENG CHAO X1(1RM)				0.00	0.00
1	G3	11/21/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	381.00
5	5 HTLS SINGLE ROOM SUPPLEMENT				30.00	150.00	
1	1 A AGENT:#60435					0.00	0.00
1	1 C CONFIRMED BY:PHOEBE					0.00	0.0
1	1 C25 25% COMMISSION				0.00	0.0	
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

531.00 0.00 0.00

531.00