Invoice 203956

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.		Terms		
11/14/12						<u> </u>	
Purchase Order Number			Order Date Salesperson		Our Order Number		
0 "		11/14/12 13PB				03958	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG YUN X3(1RM)				0.	0.0
2	VSG1	1/2/13 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				268.	537.0
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.	00 10.0
1	A	AGENT:#60682				0.	0.0
1	С	CONFIRMED BY:PHOEBE				0.	0.0
1	C25	25% COMMISSION				0.	0.0
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.	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**

547.00 0.00 0.00

547.00