Invoice 203136

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	S	Ship Via		F.O.B. Te		erms	
11/05/12 Purchase Order Number		or	Order Date	C	 Salesperson	Our Order	Number
		51	11/05/12 13PB		Our Order Number 203138		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YONG LU X2(1RM)				0.00	0.00
2	G1	12/9/12 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.00	312.00
2	HTL5	12/12-12/14/12 2	2NTS EXTRA C	OMFORT SUITE INI	N, ROSEMEAD	75.00	150.00
1	1 A AGENT:#60458						0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				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**

462.00 0.00 0.00

462.00