Invoice 205678

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

		nip Via	F.O.B.			Terms		
12/04/12		-		T				
Purchase Order Number		er	Order Date Salesperson 12/04/12		0	Our Order Number 205681		
Quantity	Item Number	Number		Description		Unit F		Amount
1	PAX	PASSENGER:ZHENG RUI MAO X3(1RM)					0.00	0.00
2	G3	12/25/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					381.00	762.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					180.00	180.00
2	HTL9	UPGRADE CRO	WNE PLAZA, FULLERTION				20.00	40.00
1	1 HTL15 UPGRADE BEST W			ROWLAND HEIGH	TS		20.00	20.00
1	HS	12/26 HOLIDAY SPECIAL FEE					40.00	40.00
1	А	AGENT:#61169					0.00	0.00
1	С	CONFIRMED BY	:PHOEBE				0.00	0.00
1	C25 25% COMMISSION						0.00	0.00
1	PMT1	PAYMENT DUES	S UPON RECE	IPT. 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**

1042.00 0.00 0.00 1042.00