Invoice 204679

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

		Ship Via	nip Via F.O.B.			Terms	Terms		
11/21/12				ı					
	Purchase Order Numb	oer (Order Date Salesperson 11/21/12				Our Order Number 204682		
Quantity	Item Number		11/21/12	Description		Uı	nit Price	Amount	
1	PAX	PASSENGER:ZHA	NG YANG X	2(1RM)			0.00	0.00	
2	S2		SFO3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00	
1	HS	12/22/12 HOLIDAY	SPECIAL FI	ΞE			40.00	40.00	
1	A	AGENT:#60905					0.00	0.00	
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00	
1	C25	25% COMMISSION	١				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00	
	I	I				1		ı	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

577.00 0.00 0.00

577.00