Customer US4328

Invoice 205673



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

		hip Via	F.O.B. Ter			Terms		
12/04/12							0.1	
	Purchase Order Number	er (Order Date Salesperson 12/04/12			0	Our Order Number 205676	
Quantity	antity Item Number		Description			Unit F		Amount
1	1 PAX PASSENGER:			ZHANG YING QI X2(1RM)			0.00	0.00
2	SG4	12/23/12 TR-IN/SF0	N/SFO/GCN/US/DL/SW/TR-OUT				636.00	1272.00
1	HTL2	1/1/13 1NT EXTRA	RA COMFORT INN, COCKATOO LAX				75.00	75.00
1	HS	12/26 HOLIDAY SP	'SPECIAL FEE				40.00	40.00
1	1 A AGENT:#609			37				0.00
1	1 C CONFIRMED B						0.00	0.00
1	1 C25 25% COMMISS						0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

1387.00 0.00 0.00 1387.00