Invoice 211347

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	
02/06/13 Purchase Order Num		or	Order Date		alesperson	Our Order	Number
Fulctiase Order Number		CI			10PB	Our Order Number 211354	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHAO XIAO JING X3(1RM)				0.00	0.00
2	S3	3/16/13 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
1	3RD	3RD PERSON S	SURCHARGED(ARGED(BUY 2 GET 1 FREE)			180.00
1	1 A AGENT:#62836						0.00
1	1 C CONFIRMED BY:P					0.00	0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	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**

942.00 0.00 0.00 942.00