Invoice 207894

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	Shij	p Via	F.O.B.		Te	Terms		
12/26/12								
Purchase Order Number			Order Date Salesperson 12/26/12 10PB		Our Order Number 207903			
Quantity	Item Number		12/20/12	Description	101 B	Unit Price	Amount	
1 PAX		PASSENGER:TUO FEI X2(1RM)				0.00	0.00	
2 S3		1/28/13 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00	
1 A	,	AGENT:#61785				0.00	0.00	
1 C		CONFIRMED BY:PH	PHOEBE			0.00	0.00	
1 C25	2	25% COMMISSION				0.00	0.00	
1 PMT	⁻ 1	PAYMENT DUES U	PON RECEI	PT. 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**

762.00 0.00 0.00

762.00