Invoice 206258

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

		nip Via F.O.B.		Terms	Terms			
12/10/12			Onder Data		0.1		Over Orde	Nicosale e e
Purchase Order Numb		or Order Date Salesperson 12/10/12 10PB			Our Order Number 206261			
Quantity	Item Number			Description		Ur	it Price	Amount
1	PAX	PASSENGER:ZHANG CHUN GUO X2(1RM)					0.00	0.00
2	SB4	12/23/12 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR					681.00	1362.00
5	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS					20.00	100.00
1	HS	12/26 HOLIDAY SF	PECIAL FEE				40.00	40.00
1	А	AGENT:#61256-C					0.00	0.00
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00
1	C25	25% COMMISSION	N				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON 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**

1502.00 0.00 0.00

1502.00