Invoice 207880

Customer US4328



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

Date S		nip Via F.O.B.		Terms				
12/26/12							0 1	
Purchase Order Number		r Order Date Salesperson 12/26/12 10PB		Ou 	Our Order Number 207889			
Quantity	Quantity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:WANG XUE QI X2(1RM)					0.00	0.00
2	SG2	12/29/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					411.00	822.00
3	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS					20.00	60.00
1	HS	12/30/12 HOLIDAY	SPECIAL FEE			:	200.00	200.00
1	1 A AGENT:#61807						0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSION					0.00	0.00
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 1082.00 0.00 0.00 1082.00

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