Invoice 201979

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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	
10/21/12			Onder Date		2-1	Our Order	Nicosalese
Purchase Order Numb		er	Order Date Salesperson 10/21/12 13PB		5alesperson 13PB	Our Order Number 201980	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG WEIXING X3(1RM)				0.00	0.00
2	G2	11/19/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	A	AGENT:#60179					0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	MT1 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 632.00 0.00 0.00

632.00