Invoice 204614

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		hip Via F.O.B.			Terms				
11/20/12									
Purchase Order Number		er	Order Date Salesperson 11/20/12		Salesperson	Our	Our Order Number 204617		
Quantity	y Item Number		Description		Unit Pri		Amount		
1	PAX	PASSENGER:CAO XUE YING X3(1RM)					0.00	0.00	
2	S2	11/18/12 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				2	268.50	537.00	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					95.00	95.00	
1	HTL17	11/21/12 1NT EX	(TRA DAYS INI	RA DAYS INN AND SUITE, FOUNTAIN VALLEY			65.00	65.00	
1	HTL15	TL15 UPGRADE BEST WESTERN, ROWLAND HEIGHTS					20.00	20.00	
1	A	AGENT:#60787					0.00	0.00	
1	С	CONFIRMED BY:PHOEBE					0.00	0.00	
1	C25	25% COMMISSI	ON				0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00	
	I.	L							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 717.00 0.00 0.00

717.00