Invoice 203833

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	S	Ship Via		F.O.B. Te		erms	
11/13/12	Purchase Order Numb	oor	Order Date Sal		Palagnargan	Our Order	Mumbor
·		DEI	11/13/12			Our Order Number 203835	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LEI X2(1RM)				0.00	0.00
2	G2	12/20/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	HS	12/22/12 HOLIDAY SPECIAL FEE				40.00	40.00
1	1 A AGENT:#60667					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUE	S 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**

577.00 0.00 0.00 577.00