Invoice 207021

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	
12/17/12			Order Date			Over Onder	Nivershau
	Purchase Order Numbe	er	Order Date Salesperson 12/17/12 10PB		Our Order Number 207030		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:CAI JING JING X3(1RM)				0.00	0.00
2	L1	12/22/12 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351.00	702.00
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			255.00
1	1 A AGENT:#61541-E						0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	C25	ON			0.00	0.00	
1	1 PMT1 PAYMENT DUES			IPT. THANKS		0.00	0.00
		1				<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

957.00 0.00 0.00 957.00