Invoice 207160

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	Ship Via		F.O.B. Te		erms	
12/18/12 Purchase Order Num		or	Order Date	C	Calcanaraan	Our Order l	Mumbor
	Fulchase Order Numb	ei ei	Order Date Salesperson 12/18/12 10PB		Our Order Number 207169		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZENG NING X3(1RM)				0.00	0.00
2	VSG1	1/6/13 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				268.50	537.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	1 A AGENT:#61600				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 547.00 0.00 0.00 547.00