Invoice 207525

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		Ship Via		F.O.B.		erms	
12/21/12			Order Date		-1	Our Orden	Name
Purchase Order Numb		er	Order Date Salesperson 12/21/12 10PB		alesperson 10PB	Our Order Number 207534	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI FEI X5(1DOU,1TRI)				0.00	0.00
4	S3	1/31/13 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				381.00	1524.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				180.00	180.00
1	1 HTL15 2/5/13 BEST WESTERN, ROWLAND HEIGHTS(1DOU)				75.00	75.00	
1	1 HTL15 2/5/13 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS(1TRI)				85.00	85.00	
1	A	AGENT:#61609-B				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSIO	ON			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**

1864.00 0.00 0.00

1864.00