Customer US4328

Invoice 207863



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	Ship Vi	a	F.O.B.		Terms		
12/26/12							
Purchase Order Number		Order Date 12/26/12		Salesperson 10PB		Our Order Number 207872	
Quantity I	Item Number	12/20/12	Description	101 B	Unit Price	Amount	
1 PAX	PAS	PASSENGER:XIAO CHUN X3(1RM)			0.00	0.00	
2 SG4	12/2	12/24/12 TR-IN/SFO/GCN/US/DL/SW/TR-OUT			636.00	1272.00	
1 3RD	3RD	PERSON SURCHARGED(BUY 2 GET 1 FREE)			275.00	275.00	
1 HS		12/26 HOLIDAY SPECIAL FEE			40.00	40.00	
1 A	AGE	ENT:#60150			0.00	0.00	
1 C	CON	NFIRMED BY:PHOEBE			0.00	0.00	
1 C25	25%	COMMISSION			0.00	0.00	
1 PMT	1 PAY	MENT DUES UPON RECE	IPT. 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**

1587.00 0.00 0.00 1587.00