Invoice 205384

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	SI	nip Via	F.O.B.			Terms		
11/30/12		1						
Purchase Order Number		er	Order Date Salesperson		<u>Ou</u>	Our Order Number		
Quantity Item Number		11/30/12				205387		
Quantity	item Number	Description				Unit Pı	ice	Amount
1	PAX	PASSENGER:LIU GUO ZHU X3(1RM)					0.00	0.00
2	FSB1	12/19/12 SFO-IN/GCN/3N-LAS/LA-OU 7 DAYS TOUR				;	351.00	702.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					10.00	10.00
1	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS					20.00	20.00
1	HS	12/22/12 HOLIDAY SPECIAL FEE					40.00	40.00
1	A	AGENT:#61069					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSION	ON				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
	<u> </u>					I		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

772.00 0.00 0.00

772.00