Invoice 210186

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. T		Terms	
01/25/13						2 2 1	
Pu	rchase Order Numbe	er	Order Date Salesperson 01/25/13 10PB		Our Order Number 210192		
Quantity	Item Number		01/20/10	Description	101 5	Unit Price	Amount
1 P.	AX	PASSENGER:WEI DONG X3(1RM)				0.0	0.00
2 S	2	3/3/13 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				268.5	537.00
1 31	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.0	95.00
1 A	ı.	AGENT:#62501					0.00
1 C	;	CONFIRMED BY:PHOEBE				0.0	0.00
1 C	25	25% COMMISSION				0.0	0.00
1 P	MT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.0	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

632.00 0.00 0.00

632.00