Invoice 210098

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. Te			Terms		
01/24/13	hase Order Numbe		Order Date		Calcanaraan		ur Ordon	Mumbar
Puic	nase Order Numbe		Order Date Salesperson 01/24/13 10PB			Our Order Number 210104		
Quantity	Item Number			Description		Unit F		Amount
1 PAX	X	PASSENGER:DONG SHU GUANG X2(1RM)					0.00	0.00
2 FS3	3	2/6/13 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR					388.50	777.00
1 HTI	L	2/5/13 CROWN PLAZA UNION CITY HOTEL					75.00	75.00
1 HTI	L2	2/10/13 COMFO	0/13 COMFORT INN, COCKATOO LAX				75.00	75.00
1 A	1 A AGENT:#62298						0.00	0.00
1 C	1 C CONFIRMED BY:PHOEBE						0.00	0.00
1 C25	1 C25 25% COMMISSION						0.00	0.00
1 PM	T1	PAYMENT DUES	S UPON RECEIF	T. 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**

927.00 0.00 0.00

927.00