Invoice 210183

Customer US4328



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	Sh	nip Via	F.O.B. To		Terms	
01/25/13		Order	Doto	Calcanaraan	Our Order	Number
Purchase Order Number			Order Date Salesperson 01/25/13 10PB		Our Order Number 210189	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG CHAO LI X2(1RM)			0.00	0.00
2	S3	2/14/13 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR			381.00	762.00
1	A	AGENT:#62165			0.00	0.00
1	С	CONFIRMED BY:PHOE	3E		0.00	0.00
1	C25	25% COMMISSION			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**

762.00 0.00 0.00

762.00