Invoice 210179

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	S	Ship Via		F.O.B. Te		erms	
01/25/13 Purchase Order Number		_	Order Date		Calaanawaa	Over Onder	N I comple a m
		31	Order Date Salesperson 01/25/13 10PB		Our Order Number 210185		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:ZHANG QIN X2(1RM)				0.00	0.00
2	S1	2/5/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				156.00	312.00
2	HTL3	2/8,2/9 2NTS EXTRA MARKLAND HOTEL				65.00	130.00
1	1 A AGENT:#62448						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 C25 25% COMMISSIO					0.00	0.00
1	1 PMT1 PAYMENT DUES UPO			PT. THANKS		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

442.00 0.00 0.00 442.00