Invoice 205065

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	Ship Via		F.O.B. Te		
11/27/12	0.1.11.1				
Purchase Order Number		Order Date 11/27/12	Salesperson Our Order Number 205068		
Quantity Ite	m Number		Description	Unit Price	Amount
1 PAX	PASSENGER:	PASSENGER:YOU SI YAO X1(1RM)			0.00
1 VSG2	12/22/12 LAS-I	12/22/12 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR			373.50
6 HTLS	SINGLE ROOM	SINGLE ROOM SUPPLEMENT			180.0
1 HTL2 12/28/12 1		8/12 1NT EXTRA COMFORT INN, COCKATOO LAX		75.00	75.0
1 HS 12/26/12 HC		6/12 HOLIDAY SPECIAL FEE		40.00	40.00
1 A AGENT:#60983		3		0.00	0.00
1 C CONFIRMED BY		SY:PHOEBE		0.00	0.00
1 C25 25% COMMISSI		SION		0.00	0.0
1 PMT1	PAYMENT DUI	ES UPON RECEI	PT. 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**

668.50 0.00 0.00

668.50