Invoice 207563

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. To		erms	
12/21/12			Order Date		-1	Our Order	Nicosia
	Purchase Order Numb	er	Order Date Salesperson 12/21/12 10PB		Our Order Number 207572		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:YU CHUN YU X3(1RM)				0.00	0.00
2	G1	5/12/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.00	312.00
1	3RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE)		10.00	10.00
1	A	AGENT:#61705				0.00	0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON REG			IPT. 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**

322.00 0.00 0.00

322.00