Invoice 208905

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. Te			าร	
01/09/13	Purchase Order Numb		Order Date		Calcanaraan		Our Order	Mumbar
·		JEI	Order Date Salesperson 01/09/13 10PB			Our Order Number 208912		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:BAO JIA XIN X3(1RM)					0.00	0.00
2	S1	1/12-1/16/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR					156.00	312.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					10.00	10.00
1	HTL10	1/12 1NT EXTRA HOWARD JOHNSON, FULLERTON					65.00	65.00
1	А	AGENT:#62125					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	ON				0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECEIP	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**

387.00 0.00 0.00 387.00