Invoice 204467

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	5	Ship Via		F.O.B.			
11/19/12							
Purchase Order Number			Order Date Salesperson 11/19/12 13PB			Our Order Number 204470	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:WU YONG X2(1RM)			0.00	0.0	
2	VSG1	12/5/12 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR			268.50	537.0	
1	A	AGENT:#60824			0.00	0.0	
1	C CONFIRMED BY:PHOEBE				0.00	0.0	
1	C25	25% COMMISSION			0.00	0.	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

537.00 0.00 0.00 537.00