Invoice 209224

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		erms	
01/14/13							
	Purchase Order Number	er	Order Date Salesperson 01/14/13 10PB		Our Order Number 209231		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:WANG DAO JING X4(1RM)				0.00	0.00
2	SB4	2/11/13 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				681.00	1362.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				275.00	275.00
1	1 4TH 4TH PERSON SUF			RCHARGE			501.00
1	1 A AGENT:#62245						0.00
1	1 C CONFIRMED BY:F			PHOEBE			0.00
1	1 C25 25% COMMISSIO					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

2138.00 0.00 0.00

2138.00