Invoice 202271

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	SI	Ship Via		F.O.B. Te		Terms	erms	
10/24/12	haraka a Ozalan Nazaka		Onder Date	l	0-1	Over Order	Nicosale a m	
Purchase Order Number		er	Order Date Salesperson 10/24/12 13PB		Our Order Number 202272			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LI HONG X2(1RM)				0.00	0.00	
2 5	S1	11/9/12 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				156.00	312.00	
1 /	A	AGENT:#60178				0.00	0.00	
1 0	С	CONFIRMED BY:PHOEBE				0.00	0.00	
1 0	C25	25% COMMISSION					0.00	
1 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 312.00 0.00 0.00

312.00