Invoice 203154

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	
11/05/12						0 0 1	
<u> </u>	Purchase Order Numb	oer	Order Date Salesperson 11/05/12 13PB		Our Order Number 203156		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHENG ZHEN X3(1RM)				0.00	0.00
2	G3	11/20/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				180.00	180.00
1	1 A AGENT:#60168						0.00
1	1 C CONFIRMED BY:PH					0.00	0.00
1	1 C25 25% COMMISSIO					0.00	0.00
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**

942.00 0.00 0.00

942.00