Invoice 206373

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	
12/11/12		or	Order Date	c	alaanaraan	Our Order	Mumbar
	Purchase Order Number	er	Order Date Salesperson 12/11/12 10PB		Our Order Number 206376		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:ZHEN LI X3(1RM)				0.00	0.00
2	SB2	12/28/12 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				456.00	912.00
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			105.00
1	1 HS 12/29		2/29 HOLIDAY SPECIAL FEE			40.00	40.00
1	1 A AGENT:#6142:					0.00	0.00
1	1 C CONFIRMED BY:		PHOEBE			0.00	0.00
1	1 C25 25% COMMIS		SION			0.00	0.00
1	1 PMT1 PAYMENT DUES			IPT. 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**

1057.00 0.00 0.00 1057.00