Invoice 210546

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		Ship Via		F.O.B. Te		erms	
01/29/13						0.0.1	
Purchase Order Numb		er	Order Date Salesperson 01/29/13 10PB		Our Order Number 210552		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG YUN QING X2(1RM)			0.00	0.00	
2	SG2	2/1/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.00
1	A	AGENT:#62632				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				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**

822.00 0.00 0.00 822.00