Invoice 206621

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.		Terms	
12/13/12							
Purchase Order Number			Order Date Salesperson 12/13/12 10PB		Our Order Number 206622		
Quantity	Item Number		12/10/12	Description	101 15	Unit Price	
1 P.	AX	PASSENGER:QIU WEI JIA X3(1RM)				0	.00 0.00
2 G	3	1/2/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381	.00 762.00
1 3	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				180	.00 180.00
1 A	ı.	AGENT:#61445					.00
1 C	;	CONFIRMED BY:PHOEBE				0	.00 0.0
1 C	25	25% COMMISSION				0	.00 0.0
1 PI	MT1	PAYMENT DUES UPON RECEIPT. THANKS				0	.00 0.0

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