Invoice 210391

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	Ship Via	hip Via F.O.B.		Terms	
01/28/13					
Purchase Order Number		Order Date 01/28/13	Salesperson 10PB	Our Order Number 210397	
Quantity Iter	n Number		escription	Unit Price	Amount
1 PAX	PASSENGER	PASSENGER:ZHANG MING XIA X2(1RM)		0.00	0.00
2 G3	2/3/13 TR-IN	2/3/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			762.00
3 HTL15	UPGRADE B	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			60.00
1 A	AGENT:#625	AGENT:#62532			0.00
1 C	CONFIRMED	CONFIRMED BY:PHOEBE			0.00
1 C25	25% COMMISSION			0.00	0.00
1 PMT1	PAYMENT D	UES UPON RECEIPT. TH	IANKS	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