Invoice 204760

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

		nip Via	Via F.O.B.			Terms		
11/22/12				ı			0 1	
	Purchase Order Number		Order Date Salesperson 11/22/12			Our	Our Order Number 204763	
Quantity	y Item Number		Description			Unit Prid		Amount
1	PAX	PASSENGER:LI JIAN ZHU X4(1TRI,1SINGLE)					0.00	0.00
3	SFO	12/10/12 SAN FRAN	10/12 SAN FRANCISCO 3 DAYS TOUR				10.00	330.00
1	1 3RD 3		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	HTLS	SINGLE ROOM SUPPLEMENT					40.00	80.00
1	s	A#29-32					0.00	0.00
1	1 18 6:3		6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
1	1 A AGENT		GENT:#60926				0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.00	0.00
	I	1						

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 410.00 0.00 0.00 410.00

41