Invoice 209585

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	S	Ship Via		F.O.B. 1		Terms	
01/18/13	Purchase Order Numb	oor	Order Date	0	alesperson	Our Order	Number
		JEI			10PB	Our Order Number 209591	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SUN XUE FEN X3(1RM)				0.00	0.00
2	G1	2/26/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.00	312.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	А	AGENT:#62349	:#62349			0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUE	S 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 322.00 0.00 0.00

322.00