Customer US4328

Invoice 202530



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. T		erms	
10/29/12 Purchase Order Number		or (Order Date	C.	alesperson	Our Order	Number
- Fulctiase Order Number			10/29/12 04LT		Our Order Number 202531		
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:YI JI	JIAN X2(1RM)			0.00	0.00
2	B1	10/30 LA/GCN/3N-I	LAS 5 DAYS TOUR			201.00	402.00
1	C25	25% COMMISSION	NC			0.00	0.00
1	A	AGENT:# 60363				0.00	0.00
1	С	CONFIRMED BY:L	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. 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**

402.00 0.00 0.00 402.00