Invoice 206759

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	St	Ship Via		F.O.B.		Terms	
12/14/12 Purchase Order Number		<u> </u>	Order Date	0.	alesperson	Our Order	Number
Pulchase Order Number		12/14/12 10PB		Our Order Number 206767			
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:HUA	ANG BANG FU X4(1RM)			0.00	0.00
2	S1	1/30-2/6/13 TR-IN/	SFO3/TR-OU	FO3/TR-OUT 4 DAYS TOUR			312.00
1	RD 3RD PERSON SU		RCHARGED(BUY 2 GET 1 FREE)			10.00	10.00
1	1 4TH 4TH PEF		SON SURCHARGE			103.50	103.50
3	3 HTL10		1/30,2/4,2/5 3NTS EXTRA HOWARD JOHNSON, FULLERTON				210.00
4	SW	2/1/13 SEA WORL	SEA WORLD 1 DAY TOUR			85.00	340.00
1	Α	AGENT:#61473-B				0.00	0.00
1	1 C CONFIRMED BY			:PHOEBE			0.00
1	1 C25 25% COMMISSION					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**

975.50 0.00 0.00

975.50