Invoice 210181

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	S	Ship Via		F.O.B.		Terms	
01/25/13						0.01	
Purchase Order Number			Order Date Salesperson 01/25/13 10PB		Our Order Number 210187		
Quantity	Item Number		01726710	Description	101 5	Unit Price	Amount
1 F	PAX	PASSENGER:ZHOU HAN RUI X1(1RM)				0.00	0.00
1 (3 1	2/5/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.00	156.00
3 H	HTLS	SINGLE ROOM SUPPLEMENT				30.00	90.0
1 /	Ą	AGENT:#62513				0.00	0.0
1 (CONFIRMED BY:PHOEBE				0.00	0.0
1 (C25	25% COMMISSION				0.00	0.0
1 F	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

246.00 0.00 0.00 246.00