Invoice 203461

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

		ip Via F.O.B.			Terms				
11/08/12									
Purchase Order Number			Order Date Salesperson 11/08/12 13PB			Ou	Our Order Number 203463		
Quantity	Item Number		Description			Unit Pr		Amount	
1	1 PAX PASSENGER:T			ONG HUI JING X1(1RM)			0.00	0.00	
1	S1	11/30/12 TR-IN/SF	SFO3/TR-OUT 4 DAYS TOUR				156.00	156.00	
3	HTLS	SINGLE ROOM SU	SUPPLEMENT				30.00	90.00	
1	1 HTL2 12/3/12 1NT E			TRA COMFORT INN, COCKATOO LAX			75.00	75.00	
1	1 A AGENT:#60570						0.00	0.00	
1	1 C CONFIRMED B						0.00	0.00	
1	C25	25% COMMISSION	N				0.00	0.00	
1	PMT1	PAYMENT DUES U	UPON RECEI	PT. 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 321.00 0.00 0.00

321.00