Customer US4328

Invoice 202770



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.			Terms	
10/31/12						<u> </u>	
Purchase Order Number			Order Date 10/31/12	Salesperson 13PB		Our Order Number 202772	
Quantity	Item Number	Description Description			Unit Price	Amount	
1	PAX	PASSENGER:LU NING JUN X2(1RM)				0.00	0.0
2	SG2	12/21/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.0
1	HS	12/22/12 HOLIDAY SPECIAL FEE				40.00	40.0
1	A	AGENT:#60341				0.00	0.0
1	С	CONFIRMED BY:PHOEBE				0.00	0.0
1	C25	25% COMMISSION				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEIPT.	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**

862.00 0.00 0.00 862.00