Invoice 208251

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		hip Via	F.O.B.			Terms	erms	
12/31/12				l			0 0 1	
	Purchase Order Numbe	er	Order Date Salesperson 12/31/12 10PB			Our Order Number 208260		
Quantity	Quantity Item Number		Description			U	Init Price	Amount
1	PAX	PASSENGER:LIN ZHONG CHENG X2(1RM)					0.00	0.00
2	SG2	1/29/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					411.00	822.00
1	A	AGENT:#61393					0.00	0.00
1	С	CONFIRMED BY	Y:PHOEBE				0.00	0.00
1	C25	25% COMMISSIO	NC				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

822.00 0.00 0.00 822.00

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