Invoice 207023

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

Date	Ship Via	ip Via F.O.B. To			erms	
12/17/12	ase Order Number	Order Date	95	alesperson	Our Order	Number
- Fulcilase Order Number		12/17/12 10PB		Our Order Number 207032		
Quantity I	Item Number		Description		Unit Price	Amount
1 PAX	PASSENGER:ZH	IANG HAN X2(1RM)			0.00	0.00
2 G3	1/2/13 TR-IN/GCN	N3/US/DL/TR-OUT 6 DAYS TOUR			381.00	762.00
1 A	AGENT:#61548				0.00	0.00
1 C	CONFIRMED BY:	:PHOEBE			0.00	0.00
1 C25	25% COMMISSIO	N			0.00	0.00
1 PMT	1 PAYMENT DUES	UPON 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**

762.00 0.00 0.00

762.00