Invoice 209356

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 | S | Ship Via | | F.O.B. | | erms | |
|----------|-----------------------|---------------------------------------|--|--------|----------------------------|------------|--------|
| 01/15/13 | | | | | | | |
| | Purchase Order Number | er | Order Date Salesperson 01/15/13 10PB | | Our Order Number 209362 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHANG KE PING X4(2RM) | | | | 0.00 | 0.00 |
| 4 | S1 | 1/20/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR | | | | 156.00 | 624.00 |
| 1 | A | AGENT:ZHANG KE PING X4(2RM) | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:PHOEBE | | | | 0.00 | 0.00 |
| 1 | C25 | 25% COMMISSION | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | | | 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 624.00 0.00 0.00 624.00