Invoice 209331

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		F.O.B. Te		erms	
01/15/13	Durah and Orden Nivesh	Ouder Nousher		Onlan Pate		Our Orden	Niverban
ı	Purchase Order Numb	<u>ber</u>	01/15/13	Order Date Salesperson 01/15/13 10PB		Our Order Number 209337	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:GUO QING X1(1RM)				0.00	0.00
1	S4	1/26/13 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	493.50
6	6 HTLS SINGLE ROOM SUPPLEMENT					30.00	180.00
1	1 A AGENT:#62248					0.00	0.00
1	1 C CONFIRMED BY:PHOEBE					0.00	0.00
1	1 C25 25% COMMISSION					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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 673.50 0.00 0.00

673.50