Invoice 203085

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.		Terms		
11/05/12							
Purchase Order Number			Order Date Salesperson		Our Order Number		
0 "		11/05/12 13PB				203087	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUO JIA XIN X3(1RM)			0.00	0.00	
2	SB1	11/6/12 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				343.50	687.00
1	3RD	3RD PERSON S	SURCHARGED(BUY 2 GET 1 FREE)			20.00	20.00
1	A	AGENT:#60483	\GENT:#60483				0.00
1	С	CONFIRMED B	Y:PHOEBE			0.00	0.00
1	C25	25% COMMISS	ION			0.00	0.0
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.0
							1

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

707.00 0.00 0.00 707.00