Invoice 201834

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	SI	Ship Via		F.O.B.		erms	
10/19/12 Purchase Order Numb		or.	Order Date	0	Palagnaragn	Our Order	Mumbar
		31 <u> </u>	Order Date Salesperson 10/19/12 13PB		Our Order Number 201835		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DONG HUA QING X5(2RM)				0.00	0.00
4	G4	10/25/12 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	1974.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				265.00	265.00
1	А	AGENT:#60112			0.00	0.00	
1	1 C CONFIRMED BY:PHOEBE				0.00	0.00	
1	C25	25% COMMISSI	ON	N			0.00
1	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**

2239.00 0.00 0.00

2239.00