Invoice 202276

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	9	Ship Via	F.O.B.		Terms	Terms	
10/24/12							
Purchase Order Number			Order Date	Salesperson		Our Order Number 202277	
Quantity	Item Number		10/24/12 13PB Description		Unit Price	Amount	
				2000 II pilott			
1	PAX	PASSENGER:SONG HAN X2(1RM)			0.00	0.0	
2	SG2	12/25/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			411.00	822.0	
1	1 HS 12/26/12 HOLIDAY SPECIAL FEE				40.00	40.0	
1 A AGENT:#			ENT:#60141			0.0	
1	С	CONFIRMED BY:PHOEBE				0.	
1	C25	25% COMMISSION			0.00	0.0	
1	PMT1	PAYMENT DUI	ES UPON RECEIPT. T	HANKS	0.00	0.	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

862.00 0.00 0.00

862.00