Invoice 202763

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		Ship Via		F.O.B. Te		erms	
10/31/12 Purchase Order Numb		or.	Order Date	C	Valentaren	Our Order	Number
		ei	Order Date Salesperson 10/31/12 13PB		Our Order Number 202765		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG YI X1(1RM)			0.00	0.00	
1	L1	11/28/12 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351.00	351.00
3	HTLS	SINGLE ROOM SUPPLEMENT				30.00	90.00
1	А	AGENT:#60417					0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	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**

441.00 0.00 0.00

441.00