Invoice 203762

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		nip Via	F.O.B.			Terms	Terms		
11/12/12							_		
Purchase Order Number			Order Date Salesperson 11/12/12 13PB			Our C	Our Order Number 203764		
Quantity	Item Number		1/12/12	Description	ISPB	Unit Price		Amount	
1	PAX	PASSENGER:ZHU TAO LAN X2(1RM)					0.00	0.00	
2	L1	12/24/12 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					1.00	702.00	
1	Α	AGENT:#60644					0.00	0.00	
1	С	CONFIRMED BY:PHO	DEBE				0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	PMT1	PAYMENT DUES UP	ON 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**

702.00 0.00 0.00

702.00