Invoice 204363

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	S	Ship Via		F.O.B.		Terms	
11/17/12	Orale a Novel		Onder Date		0-1	00	la a Nicosala a a
ŀ	Purchase Order Numb	er	Order Date Salesperson 11/17/12 13PB			Our Order Number 204366	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA HONG SHENG X2(1RM)				0.	0.00
2	FSG2	12/8/12 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.	50 837.00
1	Α	AGENT:#60827				0.	0.00
1	С	CONFIRMED BY:PHOEBE				0.	0.00
1	C25	25% COMMISSION				0.	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.	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**

837.00 0.00 0.00 837.00