Customer US4328

Invoice 202854



1455 Monterey Pass Rd. #210 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	hip Via	F.O.B.		Terms		
10/31/12	hana Oudan Nivesha	_	Order Date		la a a a a a a a a	Our Orden	Ni. mala au
Purchase Order Number			Order Date Salesperson 10/31/12 04LT		Our Order Number 202856		
Quantity	Item Number			Description	,	Unit Price	Amount
1 PAX	X	PASSENGER:WU LANQIQIGE X1(1RM)				0.00	0.0
1 S4		11/1 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	493.5
6 HTI	LS	SINGLE ROOM SUPPLEMENT				30.00	180.0
1 C24	C24 24% COMMISSION				0.00	0.0	
1 A	AGENT:#60441					0.00	0.0
1 C	C CONFIRMED BY:LYDIA					0.00	0.0
1 PM	T1	PAYMENT DUE	S UPON RECEIPT.	THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

673.50 0.00 0.00

673.50