Invoice 206254

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	Terms		
12/10/12							0 1		
	Purchase Order Number	r <u>Order Date</u> <u>Salesperson</u> 12/10/12 10PB		Our	Our Order Number 206257				
Quantity	Item Number		12/10/12	Description	101 15	Unit Prid		Amount	
1	PAX	PASSENGER:HE SHI DONG X2(1RM)					0.00	0.00	
2	L1	12/19/12 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				39	51.00	702.00	
1	A	AGENT:#61356					0.00	0.00	
1	С	CONFIRMED BY:PHOEBE					0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
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**

702.00 0.00 0.00

702.00