## **Invoice 205201**

**Customer US4328** 



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	S	Ship Via		F.O.B. Te		ms	
11/28/12 Purchase Order Numb			Order Date	Calagran		Our Orden	Niversham
		er	Order Date Salesperson 11/28/12		Our Order Number 205204		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:GAO MING ZHU X2(1RM)			0.00	0.00	
2	S2	12/29/12 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
2	HTL9	UPGRADE CRO	WNE PLAZA, F	E PLAZA, FULLERTION		20.00	40.00
1 HTL2		1/2/13 1NT EXTRA COMFORT INN, COCKATOO LAX			75.00	75.00	
1 HS		12/31/12 HOLIDAY SPECIAL FEE			40.00	40.00	
1	A	AGENT:#61058				0.00	0.00
1	1 C CONFIRMED E		':PHOEBE		0.00	0.00	
1	C25	25% COMMISSI	ON			0.00	0.00
1	1 PMT1 PAYMENT DUES			IPT. 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** 

692.00 0.00 0.00

692.00