Invoice 203608

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	Sh	hip Via	F.O.B.		erms	
11/09/12						
Purchase Order Number		order Date 11/09/12			Our Order Number 203610	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:LUO YU X1(1RM)			0.00	0.00
1	B4	11/22/12 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR			538.50	538.50
7	HTLS	SINGLE ROOM SUPPLEME	PLEMENT			210.00
1	1 A AGENT:#60629				0.00	0.00
1	1 C CONFIRMED BY				0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	PMT1	PAYMENT DUES UPON REC	CEIPT. 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**

748.50 0.00 0.00

748.50