Invoice 204694

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		Ship Via		F.O.B.		Terms		
11/21/12				I			0 1	
Purchase Order Numb		r Order Date Salesperson 11/21/12		<u>Ou</u>	Our Order Number 204697			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:MIAO	QI X4(2RN	1)			0.00	0.00
4	G3	12/23/12 TR-IN/GCN	N3/US/DL/TR-OUT 6 DAYS TOUR			;	381.00	1524.00
2	HS	12/26/12 HOLIDAY \$	AY SPECIAL FEE				40.00	80.00
1	A	AGENT:#60792					0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE				0.00	0.00
1	C25	25% COMMISSION					0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	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**

1604.00 0.00 0.00 1604.00