Invoice 210630

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. Te		erms	
01/30/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Numbor
		CI	01/30/13			Our Order Number 210636	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG HONG X1(1RM)				0.00	0.00
1	S1	2/12/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				156.00	156.00
3	HTLS	SINGLE ROOM SUPPLEMENT				30.00	90.00
1	1 A AGENT:#62686					0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	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**

246.00 0.00 0.00 246.00

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