Invoice 205681

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	SI	Ship Via		F.O.B. Te		erms	
12/04/12				1			
Purchase Order Number		er	Order Date Salesperson 12/04/12		alesperson	Our Order Number 205684	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LUO ZHEN HUA X3(1RM)				0.00	0.00
2	B1	12/28/12 LA/GCN/3N-LAS 5 DAYS TOUR				201.00	402.00
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			10.00
1	1 HS 12/29 HOLIDAY S			PECIAL FEE			200.00
1	1 TR1 12/28 LATE PICK U			NSFER		50.00	50.00
1	1 A AGENT:#61179					0.00	0.00
1	С	CONFIRMED BY	:PHOEBE	PHOEBE			0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00	
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

662.00 0.00 0.00

662.00