Invoice 200792

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.		erms	
10/16/12 Purchase Order Number		or	Order Date	0	alesperson	Our Order	Numbor
		।	10/16/12 13PB		Our Order Number 200793		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAO FENFEN X1(1RM)				0.00	0.00
1	G2	10/18/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	268.50
4	HTLS	SINGLE ROOM SUPPLEMENT				30.00	120.00
1	А	AGENT:#60060					0.00
1	1 C CONFIRMED BY:P					0.00	0.00
1	C25	25% COMMISSI	ON			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**

388.50 0.00 0.00

388.50