Invoice 202069

Customer US4328



1455 Monterey Pass Rd. #210 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. To		erms	
10/22/12			Onder Date			Our Orden	Niconalis and
Purchase Order Numb		er	Order Date Salesperson 10/22/12 13PB		Our Order Number 202070		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI YUKANG X2(1RM)				0.00	0.00
2	SG2	12/28/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.00
1	HS	12/29/12 HOLIDAY SPECIAL FEE				40.00	40.00
1	A	AGENT:#60176				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
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 862.00 0.00 0.00

862.00