Invoice 210520

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	
01/29/13							
	Purchase Order Numb	er	Order Date Salesperson 01/29/13 10PB		Our Order Number 210526		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU GUO WEI X5(1DOU,1TRI)				0.00	0.00
4	FSG2	2/9/13 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.50	1674.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	1 A AGENT:#60984					0.00	0.00
1	1 C CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSI	ON	N			0.00
1	PMT1	PAYMENT DUE	S UPON 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**

1769.00 0.00 0.00

1769.00