Invoice 207481

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	SI	Ship Via		F.O.B. Te		erms	
12/20/12		<u> </u>	0 1 5 1			0 0 1	
Purchase Order Number		er	Order Date Salesperson 12/20/12 10PB		alesperson 10PB	Our Order Number 207490	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN JING YUN X1(1RM)				0.00	0.00
1	G3	12/23/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	381.00
5	HTLS	SINGLE ROOM SUPPLEMENT				30.00	150.00
3	HTL9	TL9 UPGRADE CROWNE PLAZA, FULLERTION				20.00	60.00
1	HS 12/24/12 HOLIDAY SPECIAL FEE				40.00	40.00	
1	A	AGENT:#61669				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	MT1 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**

631.00 0.00 0.00 631.00