Invoice 202790

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		hip Via	F.O.B.		Ter	erms		
10/31/12			Onder Date		0-1		Over Order	Nicosala au
	Purchase Order Number	er	Order Date Salesperson 10/31/12 13PB			Our Order Number 202792		
Quantity	uantity Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:YE WEI GUO X2(1RM)					0.00	0.00
2	VSG1	11/18/12 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				268.50	537.00	
1	A	AGENT:#60427				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 537.00 0.00 0.00

537.00