Invoice 204569

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. Te		erms	
11/20/12						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 11/20/12		Our Order Number 204572		
Quantity	Item Number		=0=	Description		Unit Price	Amount
1	PAX	PASSENGER:LEI DENG X2(1RM)			0.00	0.00	
2	S2	12/20/12 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	HS	12/22/12 HOLIDAY SPECIAL FEE				40.00	40.00
1	А	AGENT:#60876				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				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 577.00 0.00 0.00

577.00