Invoice 209333

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	Ship Via		F.O.B. Te			Terr	ms	
01/15/13								
Purchase Order Number			der Date 01/15/13		Salesperson 10PB			ler Number 09339
Quantity	Item Number	Description					Unit Price	Amount
1 PA	ιx	PASSENGER:ZHANG JING CHUN X2(1RM)					0.0	0.00
2 FS	SB1	2/6/13 SFO-IN/GCN/3N-LAS/LA-OU 7 DAYS TOUR					351.0	702.00
1 A		AGENT:#62105					0.0	0.00
1 C		CONFIRMED BY:PH	OEBE				0.0	0.00
1 C2	25	25% COMMISSION					0.0	0.00
1 PM	/IT1	PAYMENT DUES UF	ON RECEIPT	THANKS			0.0	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**

702.00 0.00 0.00

702.00