Invoice 209763

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.			Terms		
01/21/13	unh and Ouder Novel		Order Date	0		Our	Ouden	Maria la ara
Purchase Order Number			Order Date Salesperson 01/21/13 10PB		Our Order Number 209769			
Quantity	Item Number		020	Description	.0. 2	Unit Pric		Amount
1 P.	AX	PASSENGER:LIN XIANG HONG X2(1RM)					0.00	0.00
2 G	i1	2/15/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				15	56.00	312.00
1 H	TL10	2/14 1NT EXTRA HOWARD JOHNSON, FULLERTON				(65.00	65.00
1 A		AGENT:#62313-B					0.00	0.0
1 C		CONFIRMED BY:PHOEBE					0.00	0.0
1 C	25	25% COMMISSION					0.00	0.0
1 P	MT1	PAYMENT DUE	S UPON RECEIPT.	THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

377.00 0.00 0.00 377.00