**Customer US4328** 

## **Invoice 213910**



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	5	Ship Via		F.O.B.		Terms	Terms	
03/05/13						<u> </u>		
Purchase Order Number			Order Date 03/05/13			Our Order Number 213908		
Quantity	Item Number		03/05/13	Description	TUPB	Unit Price	Amount	
1	PAX	PASSENGER:WEI YONG HAO X2(1RM)				0.00	0.0	
2	L1	3/9/13 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351.00	702.00	
1	A	AGENT:#6372	AGENT:#63721				0.0	
1	1 C CONFIRMED BY:PHOEBE					0.00	0.0	
1	1 C25 25% COMMISSION					0.00	0.0	
1	PMT1	PAYMENT DU	IES UPON RECEI	PT. 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** 

702.00 0.00 0.00

702.00