Invoice 201333

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.		Terms	Terms	
10/17/12								
	Purchase Order Number	r Order Date Salesperson 10/17/12 13PB			Our Order Number 201334			
Quantity	Item Number	Description				Unit Price		
1	PAX	PASSENGER:HU YU X2(1RM)				0	.00 0.00	
2	G3	12/16/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381	.00 762.00	
1	A	AGENT:#60052				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					.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 762.00 0.00 0.00

762.00