Customer US4328

Invoice 208550



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	SI	Ship Via		F.O.B.		Terms	erms	
01/04/13								
Purchase Order Number		er	Order Date Salesperson 01/04/13 10PB		Our Order Number 208558			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:GU WEI KAI X2(1RM)				0.00	0.00	
2	SB2	1/15/13 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				456.00	912.00	
1	A	AGENT:#61997				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					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**

912.00 0.00 0.00 912.00