## **Invoice 208068**

## **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

		ip Via F.O.B.		Terms	Terms			
12/28/12			Ouden Date		0.1		Out o	Nicosale e e
	Purchase Order Numbe	er (	Order Date Salesperson   12/28/12 10PB			Our Order Number 208077		
Quantity	Item Number		12,20,12	Description	.0. 5	Unit	Price	Amount
1	PAX	PASSENGER:XIE HAII QIN X3(1RM)					0.00	0.00
2	SG3	1/22/13 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR					523.50	1047.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					190.00	190.00
4	HTL9	UPGRADE CROWNE PLAZA, FULLERTION					20.00	80.00
1	1 HTL2		1/30 1NT EXTRA COMFORT INN, COCKATOO LAX					85.00
1	A	AGENT:#61789					0.00	0.00
1	С	CONFIRMED BY:P	NFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION	١				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.00	0.00
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1402.00 0.00 0.00 1402.00