## **Invoice 209643**

## **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

		Ship Via	F.O.B.			Terms			
01/19/13									
Purchase Order Number			Order Date Salesperson		Our	Our Order Number			
			01/19/13 10PB				209649		
Quantity	Item Number	Description				Unit Pric	ce	Amount	
1	PAX	PASSENGER:L	LIU HAO X3(1RM)				0.00	0.0	
2	FSB1	2/6/13 SFO-IN/GCN/3N-LAS/LA-OU 7 DAYS TOUR				35	51.00	702.0	
1	3RD	3RD PERSON S	D PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.0	
1	A	AGENT:#62339					0.00	0.0	
1	С	CONFIRMED B	Y:PHOEBE				0.00	0.0	
1	C25	25% COMMISS	ION				0.00	0.0	
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. THANKS				0.00	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** 

712.00 0.00 0.00

712.00