Invoice 209597

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

Date		Ship Via	F.O.B.		Terms		
01/18/13						<u> </u>	
Purchase Order Number			Order Date Salesperson 01/18/13 10PB			Our Order Number 209603	
Quantity	Item Number		01/10/13	Description		Unit Price	Amount
1	PAX	PASSENGER:GUAN CHAO X1(1RM)				0.0	0.0
1	G4	4/16/13 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.5	493.50
6	HTLS	SINGLE ROOM SUPPLEMENT				30.0	180.0
1	Α	AGENT:#62357				0.0	0.0
1	С	CONFIRMED BY:PHOEBE				0.0	0.0
1	C25	25% COMMISSION				0.0	0.0
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS				0.0	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**

673.50 0.00 0.00 673.50