## **Invoice 208262**

## **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	S	Ship Via		F.O.B. Te		erms	
12/31/12 Purchase Order Number			Order Date			Over Onder	Nivershau
		er	Order Date Salesperson   12/31/12 10PB		Our Order Number 208271		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:CHEN XUE MEI X3(1RM)				0.00	0.00
2	G1	1/4/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.00	312.00
1	3RD	3RD PERSON S	URCHARGED(	CHARGED(BUY 2 GET 1 FREE)			10.00
1	А	AGENT:#61940					0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	1 PMT1 PAYMENT DUES			IPT. 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** 

322.00 0.00 0.00

322.00