## **Invoice 209996**

## **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  |     |                            | S          |              |
|----------|-------------------------|---|--|------------|-----|----------------------------|------------|--------------|
| 01/23/13 | Donale a Conde a Novemb |   | Orden Data                             |            | 0-1 |                            | Over Orden | Niconale a m |
|          | Purchase Order Numb     | er                                      | Order Date Salesperson   01/23/13 10PB |            |     | Our Order Number<br>210002 |            |              |
| Quantity | Item Number             | Description                             |  |            |     |                            | Unit Price | Amount       |
| 1        | PAX                     | PASSENGER:MA CHEN X3(1RM)               |  |            |     |                            | 0.00       | 0.00         |
| 2        | G1                      | 2/15/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR   |  |            |     |                            | 156.00     | 312.00       |
| 1        | 3RD                     | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) |  |            |     |                            | 10.00      | 10.00        |
| 1        | HTL15                   | UPGRADE BES                             | JPGRADE BEST WESTERN, ROWLAND HEIGHTS  |            |     |                            | 20.00      | 20.00        |
| 1        | A                       | AGENT:#62472                            |  |            |     |                            | 0.00       | 0.00         |
| 1        | С                       | CONFIRMED BY:PHOEBE                     |  |            |     |                            | 0.00       | 0.00         |
| 1        | C25                     | 25% COMMISS                             | ON                                     |            |     |                            | 0.00       | 0.00         |
| 1        | PMT1                    | PAYMENT DUE                             | S UPON RECEI                           | PT. 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** 

342.00 0.00 0.00 342.00