## **Invoice 211340**

## **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	SI	Ship Via		F.O.B. Te		erms	
02/06/13			Onder Date	0	1	Over Order	N.L
Purchase Order Number		er	Order Date Salesperson   02/06/13 10PB		10PB	Our Order Number 211347	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MENG FAN WEN X2(1RM)				0.00	0.00
2	SG2	2/11/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.00
3	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				20.00	60.00
1	А	AGENT:#62878					0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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** 

882.00 0.00 0.00

882.00