**Customer US4328** 

## **Invoice 210815**



1455 Monterey Pass Rd. #210 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.		Terms	Terms		
02/01/13							0 1		
	Purchase Order Number	r <u>Order Date</u> <u>Salesperson</u> 02/01/13 10PB		Our	Our Order Number 210822				
Quantity	Item Number		02/01/10	Description	101 B	Unit Pri		Amount	
1	PAX	PASSENGER:CAO YU PING X2(1RM)					0.00	0.00	
2	B1	3/1/13 LA/GCN/3N-LAS 5 DAYS TOUR				2	01.00	402.00	
1	A	AGENT:#62716					0.00	0.00	
1	С	CONFIRMED BY:PHOEBE					0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
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** 

402.00 0.00 0.00 402.00