## **Invoice 208320**

## **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	hip Via	F.O.B.		Terms	Terms	
01/01/13	the second second second		Onder Date		2-1	Our Order	Ni sasta sa
Purchase Order Number			Order Date Salesperson   01/01/13 10PB		Our Order Number 208329		
Quantity	Item Number		0.110	Description	.0. 5	Unit Price	Amount
1 PA	Х	PASSENGER:HONG SHI JIE X1(1RM)				0.00	0.0
1 SG	32	1/29/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	411.0
7 HT	LS	SINGLE ROOM SUPPLEMENT				30.00	210.0
1 A		AGENT:#61920				0.00	0.0
1 C		CONFIRMED BY:PHOEBE				0.00	0.0
1 C2	5	25% COMMISSION				0.00	0.0
1 PM	IT1	PAYMENT DUE	S UPON RECEIPT	. THANKS		0.00	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** 

621.00 0.00 0.00

621.00