## **Invoice 204695**

## Customer US4328



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		Ship Via		F.O.B.		Terms	
11/21/12							
ŀ	Purchase Order Numb	<u>er</u>	Order Date Salesperson 11/21/12		Our Order Number 204698		
Quantity	Item Number		11/21/12	Description		Unit Price	Amount
1	PAX	PASSENGER:FANG ZHUO TING X3(1RM)				0.	.00 0.00
2	SG2	2/8/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.	.00 822.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.	.00 105.00
1	Α	AGENT:#60840				0.	0.00
1	С	CONFIRMED BY:PHOEBE				0.	0.00
1	C25	25% COMMISSION				0.	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.	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 927.00 0.00 0.00

927.00