## **Invoice 211345**

## **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	9	Ship Via		F.O.B. Te		erms	
02/06/13  Purchase Order Nu		er Order Date		Q	alesperson	Our Order Number	
	dichase Order Numb	<del>Jei</del>	02/06/13 10PB		211352		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QIAO QIAN X2(2RM)				0.00	0.00
2	G3	3/6/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
10	HTLS	SINGLE ROOM SUPPLEMENT				30.00	300.00
1	1 A AGENT:#62889						0.00
1	1 C CONFIRMED BY:PH					0.00	0.00
1	1 C25 25% COMMISSIO					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. 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** 

1062.00 0.00 0.00 1062.00