## **Invoice 211177**

**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	Sh	nip Via	F.O.B. Te		erms		
02/05/13			Nada a Data		1	Our Order	Nicosaleses
Purchase Order Number			Order Date Salesperson   02/05/13 10PB		Our Order Number 211184		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG JING HUA X3(1RM)				0.00	0.00
2	S1	2/17/13 TR-IN/SF03/TR-OUT 4 DAYS TOUR				156.00	312.00
1	3RD	3RD PERSON SUR	CHARGED(BUY 2 GET 1 FREE)			10.00	10.00
1	A	AGENT:#62866-A				0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE			0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	PT. 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** 

322.00 0.00 0.00

322.00