Customer US4328

Invoice 211019



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		nip Via	F.O.B. T			Terms	erms		
02/04/13							0 1		
	Purchase Order Number	Order Date Salesperson 02/04/13 10PB		Our	Our Order Number 211026				
Quantity	Item Number		<u> </u>	Description	101 10	Unit Pri		Amount	
1	PAX	PASSENGER:AN RU	JO YI X2(1RN	M)			0.00	0.00	
2	S3	2/22/13 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR					81.00	762.00	
1	A	AGENT:#62840					0.00	0.00	
1	С	CONFIRMED BY:PH	OEBE				0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	PMT1	PAYMENT DUES UP	ON RECEIP	T. 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**

762.00 0.00 0.00

762.00