## **Invoice 211927**

## **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

		hip Via	F.O.B.		Terms	Terms		
02/12/13								
	Purchase Order Numb	<u>er                                    </u>	Order Date Salesperson   02/12/13 04LT		Oui	Our Order Number 211930		
Quantity	Item Number	Description				Unit Pr		Amount
1	PAX	PASSENGER:XING HONG WU X3(1RM)					0.00	0.00
2	FSG1	4/17 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR					306.00	612.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					10.00	10.00
1	C25	25% COMMISSION					0.00	0.00
1	А	AGENT:# 62698					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

622.00 0.00 0.00

622.00