Invoice 210990

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	S	hip Via	F.O.B. Te			Terr	erms	
02/03/13			Order Date		Calagraman		Our Orden	Marina la la la
	Purchase Order Numb	er	Order Date Salesperson 02/03/13 10PB			Our Order Number 210997		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:JIN JIAN MIN X2(1RM)					0.00	0.00
2	FSG1	2/13/13 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR					306.00	612.00
1	Α	AGENT:#62634					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSION					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**

612.00 0.00 0.00

612.00