## **Invoice 204364**

## **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	SI	hip Via	F.O.B.			Terms		
11/17/12 Purchase Order Numb		er (	Order Date		Salesperson	0	r Order	Number
		11/17/12 13PB			Ou	Our Order Number 204367		
Quantity	Item Number			Description		Unit Pr	ice	Amount
1	PAX	PASSENGER:KON	ONG YAN X2(1RM)				0.00	0.00
2	G3	12/31/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				;	381.00	762.00
1	А	AGENT:#60821					0.00	0.00
1	С	CONFIRMED BY:P	PHOEBE				0.00	0.00
1	C25	25% COMMISSION	N				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.00	0.00
	I					I		

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