## **Invoice 208250**

**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		hip Via	F.O.B. Te			Terms	erms		
12/31/12			5 /				0 0 1		
	Purchase Order Number		Order Date Salesperson   12/31/12 10PB				Our Order Number 208259		
Quantity	Item Number	121		Description	101 B	Un	t Price	Amount	
1	PAX	PASSENGER:LIU YON	IG HUI X2(1R	RM)			0.00	0.00	
2	G2	1/11/13 TR-IN/GCN3/D	L/TR-OUT 5 I	DAYS TOUR			268.50	537.00	
1	A	AGENT:#61916					0.00	0.00	
1	С	CONFIRMED BY:PHOR	EBE				0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	PMT1	PAYMENT DUES UPO	N RECEIPT.	THANKS			0.00	0.00	
								1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 537.00 0.00 0.00 537.00

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