## **Invoice 209583**

## **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	St	hip Via	F.O.B. Te			Term	erms		
01/18/13									
Purchase Order Number			Order Date Salesperson   01/18/13 10PB				Our Order Number 209589		
Quantity	Item Number		1/10/10	Description	101 15		Unit Price	Amount	
1	PAX	PASSENGER:GUO BAO MING X2(1RM)					0.0	0.00	
2	G2	2/18/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR					268.	537.00	
1	A	AGENT:#62343					0.0	0.00	
1	С	CONFIRMED BY:PHO	DEBE				0.0	0.00	
1	C25	25% COMMISSION					0.0	0.00	
1	PMT1	PAYMENT DUES UP	ON RECEIF	PT. THANKS			0.0	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** 

537.00 0.00 0.00

537.00