Invoice 208915

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			erms			
01/09/13 Purchase Order Number		Order Date			Salesperson		Our Order Number		
			01/09/13 10PB				208922		
Quantity	Item Number		Description				Unit Pric	ce	Amount
1	PAX	PASSENGER:XU L	J LI HONG X2(1RM)				0.00	0.00	
2	SB4	1/28/13 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR					68	81.00	1362.00
2	СТ	2/9/13 CITY TOUR-	LOS ANGEL	.ES			(60.00	120.00
2	PS	2/10 PALM SPRING	RING ONE DAY TOUR				(60.00	120.00
3	HTL8	2/7-2/10 3NT EXTR) 3NT EXTRA HOLIDAY INN, LA MIRADA				(60.00	180.00
1	A	AGENT:#61962-A						0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE					0.00	0.00
1	C25	25% COMMISSION						0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	PT. THANKS				0.00	0.00
	1	<u>I</u>							

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1782.00 0.00 0.00

1782.00