## **Invoice 203463**

## **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	Ship Via		F.O.B. Te		erms	
11/08/12 Purchase Order Numb		or	Order Date	C	alesperson	Our Order	Number
		CI	11/08/12 13PB		Our Order Number 203465		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JING HONG X3(1RM)				0.00	0.00
2	SG2	2/4/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.00
1	3RD	3RD PERSON SURCHARGED(BUY 2				105.00	105.00
1	1 A AGENT:#60533						0.00
1	1 C CONFIRMED BY:P					0.00	0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	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** 

927.00 0.00 0.00 927.00