## **Invoice 209003**

## **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	Ship Via		F.O.B. Tel			Terms		
01/10/13			_					
Purchase Order Number			Order Date Salesperson   01/10/13 10PB		Ou	Our Order Number 209010		
Quantity	Item Number		31/10/13	Description	101 B	Unit Pr		Amount
1	PAX	PASSENGER:PENG HAI YAN X2(1RM)					0.00	0.00
2	G2	2/4/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR					268.50	537.00
1	A	AGENT:#62089					0.00	0.00
1	С	CONFIRMED BY:PH	IOEBE				0.00	0.00
1	C25	25% COMMISSION					0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	PT. 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** 

537.00 0.00 0.00 537.00