## **Invoice 214224**

## **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		Terms	
03/07/13			Order Date			Our Orden	Niconale a u
Pu	urchase Order Numbe	er	Order Date Salesperson   03/07/13 10PB			Our Order Number 214221	
Quantity	Item Number	Description				Unit Price	Amount
1 P	PAX	PASSENGER:WANG WEI LING X2(1RM)				0.00	0.00
2 S	6G4	3/9-3/19 TR-IN/SFO/GCN/US/DL/SW/TR-OUT				636.00	1272.00
1 H	HTL17	3/9 1NT EXTRA DAYS INN AND SUITE, FOUNTAIN VALLEY				65.00	65.00
1 A	AGENT:#63910					0.00	0.00
1 C	C CONFIRMED BY:PHOEBE					0.00	0.00
1 C	225	25% COMMISSI	ON			0.00	0.00
1 P	PMT1	PAYMENT DUES	S UPON 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** 

1337.00 0.00 0.00

1337.00