Customer US4328

Invoice 211176



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. To		erms	
02/05/13				ı			
Purchase Order Numb		er	Order Date Salesperson 02/05/13 10PB		Our Order Number 211183		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TENG FEI X2(1RM)				0.00	0.00
2	SB1	2/12/13 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				343.50	687.00
1	A	AGENT:#62751				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
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**

687.00 0.00 0.00 687.00