## **Invoice 208383**

## **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	St	nip Via	F.O.B. Te			Terms		
01/02/13	Danish and Onder Novels		In Data		0-1		Our Orde	Ni sasta a a
	Purchase Order Numbe	Order Date Salesperson   01/02/13 10PB			Our Order Number 208392			
Quantity	Item Number		1702/10	Description	101 B	Ur	nit Price	Amount
1	PAX	PASSENGER:WU LI >	K2(1RM)				0.00	0.00
2	G2	2/2/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR					268.50	537.00
1	A	AGENT:#61925					0.00	0.00
1	С	CONFIRMED BY:PHC	EBE				0.00	0.00
1	C25	25% COMMISSION					0.00	0.00
1	PMT1	PAYMENT DUES UPO	ON RECEIF	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