## **Invoice 202902**

## **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	hip Via F.O.B.		Terms		
11/01/12						
Purchase Order Number		Order Date	Salesperson	Our Order Number		
			11/01/12 13PB		202904	
Quantity Ite	em Number	De	escription	Unit Price	Amount	
1 PAX PASSEN		SSENGER:HUANG HUI X2(1RM)		0.00	0.0	
2 SB4 12/21/12 I		1/12 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR		681.00	1362.	
1 HS	12/22/12 H	12/22/12 HOLIDAY SPECIAL FEE		40.00	40.	
1 A	AGENT:#60	AGENT:#60456		0.00	0.	
1 C	CONFIRME	CONFIRMED BY:PHOEBE		0.00	0.	
1 C25 25%		25% COMMISSION		0.00	0	
1 PMT1	PAYMENT	DUES UPON RECEIPT. TH	HANKS	0.00	0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1402.00 0.00 0.00 1402.00