## **Invoice 209443**

## **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	hip Via	F.O.B. Ter			Terms		
01/16/13  Purchase Order Number		er Order Date			Salesperson		Our Order Number	
			01/16/13 10PB			209449		
Quantity	Item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:CAO YAN YAN X1(1RM)					0.00	0.00
1	S1	2/8/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR					156.00	156.00
3	HTLS	SINGLE ROOM SUPPLEMENT					30.00	90.00
1	HTL2	2/11 1NT EXTRA C	COMFORT IN	N, COCKATOO L	AX		75.00	75.00
1	А	AGENT:#62168					0.00	0.00
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00
1	C25	25% COMMISSION	N				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.00	0.00
							T	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

321.00 0.00 0.00

321.00