Invoice 600355

Customer US4328



1455 Monterey Pass Rd. #210 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

		hip Via F.O.B.				Terms		
01/05/14								
Purchase Order Number		er	Order Date Salesperson		Our	Our Order Number		
		01/05/14				600355		
Quantity	Item Number			Description		Unit Pri	ice	Amount
1	PAX	PASSENGER:FENG YING X3(2RM)					0.00	0.00
3	SB2	2/1 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				4	21.20	1263.60
8	HTLS	SINGLE ROOM	SUPPLEMENT				40.00	320.00
1	1 C35 35% COMMIS			ION			0.00	0.00
1 A AGENT:#8097			В				0.00	0.00
1	С	:PHYLLIS				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 1583.60 0.00 0.00 1583.60

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