## **Invoice 210182**

## **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	Ship Via		F.O.B. Te		erms	
01/25/13			Onder Date	2		Our Order	Nicosale a s
	Purchase Order Number	er	Order Date Salesperson   01/25/13 10PB		Our Order Number 210188		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU LI XIN X4(1RM)				0.00	0.00
2	FSG1	2/13/13 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				306.00	612.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1				10.00	10.00
1	1 4TH 4TH PERSON S			IRCHARGE			178.50
1	1 A AGENT:#62275					0.00	0.00
1	1 C CONFIRMED BY:		:PHOEBE	PHOEBE		0.00	0.00
1	1 C25 25% COMMISSIC		ON	N .			0.00
1	1 PMT1 PAYMENT DUES UPON			IPT. 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** 

800.50 0.00 0.00 800.50