## **Invoice 214889**

## **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	SI	nip Via	F.O.B.		erms		
03/13/13							
	Purchase Order Numbe	er	Order Date Salesperson   03/13/13 10PB		Salesperson 10PB	Our Order Number 214888	
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:FENG XI X3(1RM)				0.00	0.00
2	SG2	3/22/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.00
1	3RD	3RD PERSON SI	JRCHARGED(	IARGED(BUY 2 GET 1 FREE)			105.00
1	1 A AGENT:#64			12			0.00
1	1 C CONFIRMED E			Y:PHOEBE			0.00
1	C25	25% COMMISSIO	ON			0.00	0.00
1	PMT1	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** 

927.00 0.00 0.00

927.00