## **Invoice 209595**

## **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	Ship Via		F.O.B.		erms	
01/18/13			Order Dete		2-1	Our Orden	Nicosaleses
Purchase Order Numb		er	Order Date Salesperson   01/18/13 10PB		5alesperson 10PB	Our Order Number 209601	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIAO LI TING X7(2RM)				0.00	0.00
4	SB4	1/24/13 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				681.00	2724.00
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				275.00	550.00
1	1 4TH 4TH PERSON SURCHARGE					501.00	501.00
1	1 HTL2 2/3 1NT EXTRA COMFORT INN, COCKATOO LAX(TRI)				TRI)	85.00	85.00
1	1 HTL2 2/3 1NT EXTRA COMFORT INN, COCKATOO LAX(QUA				QUAD)	95.00	95.00
1	1 A AGENT:#60282						0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	1 C25 25% COMMISSIO					0.00	0.00
1	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** 

3955.00 0.00 0.00 3955.00