Invoice 210176

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.			Terms		
01/25/13								
	Purchase Order Number	r <u>Order Date</u> <u>Salesperson</u> 01/25/13 10PB		Our (Our Order Number 210182			
Quantity	Item Number		01/23/13	Description	101 0	Unit Pric		Amount
1	PAX	PASSENGER:LIU LING MIN X2(1RM)					0.00	0.00
2	S3	1/31/13 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR					31.00	762.00
1	A	AGENT:#62522					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSION					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**

762.00 0.00 0.00

762.00