Invoice 210997

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

		hip Via	o Via F.O.B.			Terms			
02/04/13							0 1		
Purchase Order Number			Order Date Salesperson 02/04/13 10PB			Oui	Our Order Number 211004		
Quantity	ity Item Number		Description			Unit Pr		Amount	
1	1 PAX PASSENGE			ER:YU SIAN X1(1RM)				0.00	
1	SFO	2/9/13 SAN FRANC	NCISCO 3 DAYS TOUR				110.00	110.00	
2	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	80.00	
1	S	E#49					0.00	0.00	
1	1	6:45AM CHINATO	WN				0.00	0.00	
1	А	AGENT:#62839					0.00	0.00	
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECEI	PT. 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**

190.00 0.00 0.00 190.00