## **Invoice 208382**

## **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		hip Via	F.O.B. Te		erms	
01/02/13						
	Purchase Order Number		Order Date Salesperson   01/02/13 10PB		Our Order Number 208391	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:ZHANG DA X2(1RM)			0.00	0.00
2	SG2	1/8/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			411.00	822.00
1	A	AGENT:#61959			0.00	0.00
1	С	CONFIRMED BY:PHOEB	BE		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** 

822.00 0.00 0.00

822.00