## **Invoice 210964**

## **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	Ship Via		F.O.B. Te		erms	
02/03/13 Purchase Order Numl		o.r	Order Date		Salesperson	Our Order	Number
Pulchase Order Number		eı	02/03/13 10PB		Our Order Number 210971		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MENG LIN X2(1RM)				0.00	0.00
2	SFO	2/4/13 SAN FRANCISCO 3 DAYS TOUR				110.00	220.00
1	s	A#60,61				0.00	0.00
1	4	7:45AM HILTON	HOTEL, SAN (	GABRIEL		0.00	0.00
1	A	AGENT:#62821				0.00	0.00
1	С	CONFIRMED BY	Y:PHOEBE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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** 

220.00 0.00 0.00 220.00