## **Invoice 209140**

## **Customer US4328**



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                  |             | Ship Via        | F.O.B.                        |             |    | Terms            |                           |        |
|-----------------------|-------------|-----------------|-------------------------------|-------------|----|------------------|---------------------------|--------|
| 01/12/13              |             |                 |                               |             |    |                  |                           |        |
| Purchase Order Number |             |                 | Order Date Salesperson        |             | Ou | Our Order Number |                           |        |
| Quantity Item Number  |             |                 | 01/12/13 10PB                 |             |    | LL-21 De         | 209147  Unit Price Amount |        |
| Qualitity             | item Number | Description     |                               |             |    | Unit Pr          | ice                       | Amount |
| 1                     | PAX         | PASSENGER:F     | FANG ZHUO YI X1               |             |    |                  | 0.00                      | 0.00   |
| 1                     | СТ          | 1/29/13 CITY TO | 1/29/13 CITY TOUR-LOS ANGELES |             |    |                  | 60.00                     | 60.00  |
| 1                     | A           | AGENT:#62199    |                               |             |    |                  | 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 60.00 0.00 0.00

60.00