## **Invoice 210803**

## **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. 1		Terms	
02/01/13	roboso Order Numb	0.5	Order Date		Calcanaraan	Our Orde	r Number
Purchase Order Number			Order Date Salesperson   02/01/13 10PB		Our Order Number 210810		
Quantity	Item Number			Description		Unit Price	Amount
1 P/	AX	PASSENGER:XIANG CHENG LEI X2(1RM)				0.00	0.00
2 SF	FO	2/6/13 SAN FRANCISCO 3 DAYS TOUR				110.00	220.00
1 S		D#3,4				0.00	0.0
1 4		7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.0
1 A		AGENT:#62756-A				0.00	0.0
1 C		CONFIRMED BY:PHOEBE				0.00	0.0
1 PI	MT1	PAYMENT DUE	S UPON RECEIF	PT. THANKS		0.00	0.0

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