Invoice 211585

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			Terms	erms		
02/08/13 Purchase Order Numb							0.1		
		Order Date Salesperson 02/08/13 10PB			Oi	Our Order Number 211588			
Quantity	Item Number		<i>52700713</i> [Description	101 B	Unit F		Amount	
1	PAX	PASSENGER:LIU CH	HUN YING X	(2(1RM)			0.00	0.00	
2	G1	2/16/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR					156.00	312.00	
1	A	AGENT:#62992					0.00	0.00	
1	С	CONFIRMED BY:PH	OEBE				0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	PMT1	PAYMENT DUES UP	PON 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**

312.00 0.00 0.00

312.00