## **Invoice 207858**

**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                  |             | Ship Via                                    |  | F.O.B. Te |      | erms                       |        |
|-----------------------|-------------|---|--|-----------|------|----------------------------|--------|
| 12/26/12              |             |   | Order Date                             | 0         | 1    | Our Order                  | Name   |
| Purchase Order Number |             | er  | Order Date Salesperson   12/26/12 10PB |           | 10PB | Our Order Number<br>207867 |        |
| Quantity              | Item Number | Description                                 |  |           |      | Unit Price                 | Amount |
| 1                     | PAX         | PASSENGER:WANG QUAN YING X1(1RM)            |  |           | 0.00 | 0.00                       |        |
| 1                     | FSG1        | 1/2/13 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR |  |           |      | 306.00                     | 306.00 |
| 5                     | HTLS        | SINGLE ROOM SUPPLEMENT                      |  |           |      | 30.00                      | 150.00 |
| 1                     | HTL15       | 1/7/13 BEST WESTERN, ROWLAND HEIGHTS        |  |           |      | 75.00                      | 75.00  |
| 1                     | sw          | 1/8/13 SEA WORLD 1 DAY TOUR                 |  |           |      | 85.00                      | 85.00  |
| 1                     | A           | AGENT:#61793-B                              |  |           |      | 0.00                       | 0.00   |
| 1                     | С           | CONFIRMED BY:PHOEBE                         |  |           |      | 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** 

616.00 0.00 0.00 616.00