Invoice 208649

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	SI	Ship Via		F.O.B. Te		erms	
01/05/13							
Purchase Order Number		er	Order Date Salesperson 01/05/13 10PB		Salesperson 10PB	Our Order Number 208658	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PENG HUA X2(1RM)				0.00	0.00
2	S2	1/17/13 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	HTL2	1/21/13 1NT EXTRA COMFORT INN, COCKATOO LAX				75.00	75.00
1	A	AGENT:#62014				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

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

612.00 0.00 0.00

612.00