## **Invoice 208992**

## **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.		Terms	erms	
01/10/13			Order Date		Calcarage	Our Order	Nivershaar	
Purchase Order Number		er	Order Date Salesperson   01/10/13 10PB			Our Order Number 208999		
Quantity	uantity Item Number		Description			Unit Price	Amount	
1	PAX	PASSENGER:LIU YU FEN X2(1RM)				0.00	0.00	
2	G2	1/12/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00	
1	A	AGENT:#62144				0.00	0.00	
1	С	CONFIRMED BY:PHOEBE				0.00	0.00	
1	C25	25% COMMISSI	ON			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** 

537.00 0.00 0.00 537.00