## **Invoice 207982**

## **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				
12/27/12			Onder Date		0-1		Over Orden	Nicosia
	Purchase Order Numb	oer	Order Date Salesperson   12/27/12 10PB			Our Order Number 207991		
Quantity	Item Number		12/21/12	Description	101 15		Unit Price	Amount
1	PAX	PASSENGER:LI HONG LIN X2(1RM)					0.00	0.00
2	S2	1/4/13 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR					268.50	537.00
1	A	AGENT:#61839					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISS	ION				0.00	0.00
1	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