Invoice 208663

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	S	hip Via	F.O.B. Te			Terms	S	
01/06/13 Purchase Order Number		r Order Data			Solomoroon		Our Order Number	
·		ei C	Order Date Salesperson 01/06/13 04LT			Our Order Number 208673		
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:SUN	JN XIAOHONG X2(1RM)				0.00	0.00
2	S1	1/8 TR-IN/SFO3/TR	OUT 4 DAYS TOUR				156.00	312.00
1	C25	25% COMMISSION	NC				0.00	0.00
1	А	AGENT:# 62051					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. 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