Invoice 209434

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	Ship Via		F.O.B.		Terms		
01/16/13							0 1	
	Purchase Order Number	r Order Date Salesperson 01/16/13 10PB		Our	Our Order Number 209440			
Quantity	Item Number		01/10/13	Description	101 D	Unit Pr		Amount
1	PAX	PASSENGER:ZHOU YING X2(1RM)					0.00	0.00
2	G3	2/2/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					81.00	762.00
1	A	AGENT:#62247					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**

762.00 0.00 0.00

762.00