## **Invoice 211958**

## **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

		nip Via F.O.B.				Terms		
02/13/13			Dades Dete		0-1	0	0	Ni wasin a a
Purchase Order Number		er (	Order Date Salesperson   02/13/13 04LT		Our	Our Order Number 211968		
Quantity	Quantity Item Number		Description			Unit Pric		Amount
1 P.	PAX	PASSENGER:GAO	AO HUA X2(1RM)				0.00	0.00
2 S	6G2	2/22 TR-IN/SFO/GO	/GCN/US/TR-OUT 8 DAYS TOUR			41	11.00	822.00
1 C	25	25% COMMISSION	ON				0.00	0.00
1 A	<b>\</b>	AGENT:# 63094					0.00	0.00
1 C		CONFIRMED BY:L'	YDIA				0.00	0.00
1 P	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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** 

822.00 0.00 0.00

822.00