Invoice 208910

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		
01/09/13 Purchase Order Numb		er .	Order Date	Q,	alesperson	Our Order	Number	
ruchase Order Number		51	01/09/13 10PB		Our Order Number 208917			
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:CHE	N YU HUA X2(1RM)			0.00	0.00	
2	B1	1/18/13 LA/GCN/3N-LAS 5 DAYS TOUR				201.00	402.00	
1	A	AGENT:#62096				0.00	0.00	
1	С	CONFIRMED BY:F	PHOEBE			0.00	0.00	
1	C25	25% COMMISSION	N			0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON 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**

402.00 0.00 0.00

402.00