Invoice 208908

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	
01/09/13							
Purchase Order Numb		er	Order Date Salesperson 01/09/13 10PB			Our Order Number 208915	
Quantity	Item Number		01/03/13	Description	101 0	Unit Price	Amount
1	PAX	PASSENGER:DAI XIN LEI X2(1RM)				0.0	0.00
2	G2	1/17/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.	537.00
1	A	AGENT:#62114				0.0	0.00
1	С	CONFIRMED BY:PHOEBE				0.0	0.00
1	C25	25% COMMISSION				0.0	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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