Invoice 210184

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

2 FSG1 2/20/13 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR 306.00 612.00 1 A AGENT:#62487 0.00 0.00 1 C CONFIRMED BY:PHOEBE 0.00 0.00 1 C25 25% COMMISSION 0.00 0.00	Date		hip Via		F.O.B.		Terms	
Quantity Item Number Description Unit Price Amount 1 PAX PASSENGER:XU GUAN LIANG X2(1RM) 0.00 0.00 2 FSG1 2/20/13 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR 306.00 612.00 1 A AGENT:#62487 0.00 0.00 1 C CONFIRMED BY:PHOEBE 0.00 0.00 1 C25 25% COMMISSION 0.00 0.00				adas Data		2 de mare en	Our Ord	n Niverska n
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1 C25 25% COMMISSION 0.00 0.00	1	A	AGENT:#62487				0.0	0.00
	1	С	CONFIRMED BY:PH	HOEBE			0.0	0.00
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00 0.00	1	C25	25% COMMISSION				0.0	0.00
	1	PMT1	PAYMENT DUES UP	PON RECEI	IPT. 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**

612.00 0.00 0.00

612.00