## **Invoice 202907**

## **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.		erms	
11/01/12						0.01	
Purchase Order Number		er	Order Date Salesperson   11/01/12 13PB		Our Order Number 202909		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YUE FENG YUE X2(1RM)				0.00	0.00
2	G2	11/6/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1 .	A	AGENT:#60110				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION					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** 

537.00 0.00 0.00 537.00