## **Invoice 209498**

## **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	Terms	
01/17/13							
	Purchase Order Numb	er	Order Date Salesperson   01/17/13 10PB			Our Order Number 209504	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHUANG WEN HUI X3(1RM)				0.0	0.00
2	FSG3	2/13/13 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				523.5	0 1047.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				180.0	0 180.00
1	A	AGENT:#62302					0.00
1	С	CONFIRMED BY:PHOEBE				0.0	0.00
1	C25	25% COMMISSION				0.0	0.00
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. 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** 

1227.00 0.00 0.00

1227.00