Invoice 209002

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		hip Via	F.O.B.		Terms	Terms	
01/10/13						<u> </u>	
Purchase Order Number			Order Date Salesperson 01/10/13 10PB		Our Order Number 209009		
Quantity	Item Number		01/10/13 10PB Description			Unit Price	Amount
1	PAX	PASSENGER:LIN MIAO MIAO X7(1TRI,2DOU)				0.00	
	S1	1/20/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				156.00	
	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	
	A	AGENT:#62149	,			0.00	
1	С	CONFIRMED BY:PHOEBE				0.00	0.0
1	C25	25% COMMISSION				0.00	0.0
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. THANKS				0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

946.00 0.00 0.00

946.00