Invoice 600354

Customer US4328



1455 Monterey Pass Rd. #210 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

		hip Via F.O.B. To			Terms				
01/05/14			<u> </u>	ı		<u> </u>			
	Purchase Order Numb	Order Date Salesperson 01/05/14			Our Order Number 600354				
Quantity	Item Number		01/03/14	Description		Linit	Price	Amount	
Quartity	Rem Namber			Description		Office	Filce	Amount	
1	PAX	PASSENGER:HAO	XIAOHONG	3 X2(1RM)			0.00	0.00	
2	G1	1/9 TR-IN/GCN3/TR	-OUT 4 DA	YS TOUR			122.20	244.40	
1	C35	35% COMMISSION					0.00	0.00	
1	Α	AGENT:#81783					0.00	0.00	
1	С	CONFIRMED BY:PH	HYLLIS				0.00	0.00	
1	PMT1	PAYMENT DUES UI	PON RECE	IPT. 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**

244.40 0.00 0.00

244.40