## **Invoice 206269**

## 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

Date	S	hip Via	F.O.B.		Terms		
12/10/12	Oud Novel		Onder Date	0-1		Over Order	N.L
Purchase Order Number			Order Date Salesperson   12/10/12 10PB			Our Order Number 206272	
Quantity	Item Number			escription		Unit Price	Amount
1 PAX	(	PASSENGER:CHEN HONG X2(1RM)				0.00	0.0
2 SB3	3	12/17/12 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR				568.50	1137.0
1 HS		12/22/12 HOLIDAY SPECIAL FEE				40.00	40.0
1 A		AGENT:#61333				0.00	0.0
1 C		CONFIRMED B	Y:PHOEBE			0.00	0.
1 C25	i	25% COMMISS	ON			0.00	0.
1 PM	Γ1	PAYMENT DUE	S UPON RECEIPT. TH	IANKS		0.00	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 1177.00 0.00 0.00 1177.00