Invoice 209428

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	
01/16/13							
Purchase Order Number		er	Order Date Salesperson 01/16/13 10PB		Salesperson 10PB	Our Order Number 209434	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU RONG GANG X2(1RM)				0.00	0.00
2	FSG2	1/23/13 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.50	837.00
1	A	AGENT:#62300				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	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**

837.00 0.00 0.00 837.00