## **Invoice 208260**

## 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		Ship Via		F.O.B. T		Terms	
12/31/12		or.	Order Date		Calcanaraan	Our Order	Number
	Purchase Order Numb	eı	Order Date Salesperson   12/31/12 10PB		Our Order Number 208269		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN BEI BEI X2(1RM)				0.00	0.00
2	S2	1/3/13 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	Α	AGENT:#61942				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	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 537.00 0.00 0.00

537.00