## **Invoice 212357**

## **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	
02/15/13			Onder Dete		2-1	Our Orde	Niversity and
Purchase Order Numb					oalesperson 04LT	Our Order Number 212360	
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LIU L	U LAN X2(1RM)			0.00	0.00
2	S4	2/16 TR-IN/SFO3/U	/US/SW/DL/TR-OUT 7 DAYS TOUR			493.50	987.00
1	C25	25% COMMISSION	ON			0.00	0.00
1	А	AGENT:# 63099				0.00	0.00
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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** 

987.00 0.00 0.00 987.00