## **Invoice 202786**

## **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		Ship Via		F.O.B.		Terms	Terms	
10/31/12								
Purchase Order Number		er	Order Date Salesperson   10/31/12 13PB			Our Order Number 202788		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:YU CHEN X2(1RM)				0.0	0.00	
2	G3	1/10/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.0	762.00	
1	A	AGENT:#60365				0.0	0.00	
1	С	CONFIRMED BY:PHOEBE				0.0	0.00	
1	C25	25% COMMISSION				0.0	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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** 

762.00 0.00 0.00 762.00