## **Invoice 207124**

## **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.		erms		
12/18/12			Onder Dete	0	-1	Over Order	Niverban
Purchase Order Numb				alesperson 10PB	Our Order Number 207133		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:SHE	HEN XI LING X4(1RM)			0.00	0.00
2	B4	12/20/12 LA/GCN/3	N/3N-LAS/US/SW/DL 8 DAYS TOUR			538.50	1077.00
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)			265.00	265.00
1	4TH	4TH PERSON SUF	SURCHARGE			418.50	418.50
4	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				20.00	80.00
1	1 HS 12/23 HOLIE			DAY SPECIAL FEE			40.00
1	A	AGENT:#61607				0.00	0.00
1	1 C CONFIRMED			Y:PHOEBE			0.00
1	C25	25% COMMISSION	ION			0.00	0.00
1	PMT1	PAYMENT DUES I	ES 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** 

1880.50 0.00 0.00 1880.50