Invoice 208637

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 S		nip Via	F.O.B.		Terms	Terms		
01/05/13								
	Purchase Order Number	er	Order Date Salesperson 01/05/13 10PB		Our C	Our Order Number 208646		
Quantity	Item Number		01/05/13 10PB Description			Unit Price		Amount
1	PAX	PASSENGER:YIN DA JIAN X3(1RM)					0.00	0.00
	FSB3	2/2/13 SFO-IN/GCN/3N-LAS/US/DL/LA-OUT 9 DAYS TOUR					6.00	1152.00
	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	180.00
	HTL15		EST WESTERN, ROWLAND HEIGHTS				0.00	60.00
1	A	AGENT:#62002					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**

1392.00 0.00 0.00 1392.00