## **Invoice 213808**

## **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		
03/04/13							0 1	
	Purchase Order Numb	r Order Date Salesperson   03/04/13 10PB		Ou	Our Order Number 213806			
Quantity	Item Number		06/01/10	Description	101 5	Unit Pr		Amount
1	PAX	PASSENGER:LI QI X2(1RM)					0.00	0.00
2	L1	3/21/13 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					351.00	702.00
1	A	AGENT:#63758					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSION					0.00	0.00
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** 

702.00 0.00 0.00

702.00