Invoice 208431

Customer US4328



1455 Monterey Pass Rd. #210 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	Sh	Ship Via		F.O.B. Te		erms	
01/03/13 Purchase Order Number		_	Order Date		<u></u>	Our Orden	Ni wala a a
Puro	chase Order Number	ľ	Order Date Salesperson 01/03/13 10PB		Our Order Number 208439		
Quantity	Item Number	Description				Unit Price	Amount
1 PA	AX	PASSENGER:ZHONG LI X2(1RM)				0.00	0.00
2 G4	4	1/31/13 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	987.00
1 A		AGENT:#61961				0.00	0.00
1 C		CONFIRMED BY:PHOEBE				0.00	0.00
1 C2	25	25% COMMISSI	ON			0.00	0.00
1 PM	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**

987.00 0.00 0.00 987.00