Invoice 209221

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		Ship Via	F.O.B.		Terms			
01/14/13								
Purchase Order Number			Order Date 01/14/13				Our Order Number 209228	
Quantity	Item Number		Description Description			Unit Price	Amount	
	PAX	PASSENGER:RU HONG YU X3(1RM)					.00 0.0	
	VSG1					268		
		1/30/13 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR						
	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					.00 10.0	
	A	AGENT:#62220					.00 0.0	
	С	CONFIRMED BY:PHOEBE					0.0	
1	C25	25% COMMISSION				0	.00	
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0	.00 0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

547.00 0.00 0.00 547.00