## **Invoice 204152**

## **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

		ip Via F.O.B.			Terms			
11/15/12 Purchase Order Number		or (	Order Date		Calcanaraan	0.00	Order	Number
	Purchase Order Number	Order Date Salesperson   11/15/12 13PB			Oui	Our Order Number 204155		
Quantity	Item Number			Description	-	Unit Pri		Amount
1	PAX	PASSENGER:WAN	SSENGER:WANG YUN KUI X3(1RM)				0.00	0.00
2	SG4	12/24/12 TR-IN/SF	/12 TR-IN/SFO/GCN/US/DL/SW/TR-OUT				36.00	1272.00
1	3RD	3RD PERSON SUF	ON SURCHARGED(BUY 2 GET 1 FREE)				275.00	275.00
5	5 HTL9		UPGRADE CROWNE PLAZA, FULLERTION				20.00	100.00
1 HS 1		12/26/12 HOLIDAY SPECIAL FEE					40.00	40.00
1	1 A AGENT:#6075			8			0.00	0.00
1	1 C CONFIRMED E			Y:PHOEBE			0.00	0.00
1	C25	25% COMMISSION	١				0.00	0.00
1	1 PMT1 PAYMENT DU			IPT. 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** 

1687.00 0.00 0.00 1687.00