Invoice 210175

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	hip Via		F.O.B.		Terms	
01/25/13							
	Purchase Order Number	r Order Date Salesperson 01/25/13 10PB			Our Order Number 210181		
Quantity	Item Number	Description				Unit Price	
1	PAX	PASSENGER:ZHANG HONG X2(1RM)				O	0.00
2	L1	1/30/13 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351	702.00
1	A	AGENT:#62334				0	0.00
1	С	CONFIRMED BY:PHOEBE				C	0.00
1	C25	25% COMMISSION				C	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				C	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