Invoice 211016

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	Sh	hip Via	F.O.B. Te		ms		
02/04/13	Dunaha a Ondan Numaha	Orde	- Data	Calaanaraan	-	Our Orden	Niconala a a
	Purchase Order Numbe		Order Date Salesperson 02/04/13 10PB			Our Order Number 211023	
Quantity	Item Number			scription		Unit Price	Amount
1	PAX	PASSENGER:GE WEN XIN X2(1RM)				0.00	0.00
2	FSG1	2/13/13 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				306.00	612.00
1	A	AGENT:#62818				0.00	0.00
1	С	CONFIRMED BY:PHO	EBE			0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPO	N RECEIPT. TH	ANKS		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**

612.00 0.00 0.00

612.00