## **Invoice 209335**

## 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		hip Via		F.O.B.		Terms		
01/15/13  Purchase Order Numb		or C	Order Date		Salaanaraan	Out	Ordor	Number
Puichase Order Numb			Order Date         Salesperson           01/15/13         10PB		<u> </u>	Our Order Number 209341		
Quantity	Item Number			Description		Unit Pr	ice	Amount
1	PAX	PASSENGER:ZHO	HOU SHU FEI X2(1RM)				0.00	0.00
2	G1	2/10/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR					156.00	312.00
1	A	AGENT:#62104					0.00	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.00	0.00
1	C25	25% COMMISSION	l				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	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 312.00 0.00 0.00

312.00