Invoice 202415

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		Ship Via		F.O.B.		Terms	Terms		
10/26/12									
	Purchase Order Number	r Order Date Salesperson 10/26/12 13PB		Oui	Our Order Number 202416				
Quantity	Item Number	Description Description				Unit Pr		Amount	
1	PAX	PASSENGER:CAO FU HAI X2(1RM)					0.00	0.00	
2	G4	11/9/12 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR					193.50	987.00	
1	A	AGENT:#60232					0.00	0.00	
1	С	CONFIRMED BY:PHOEBE					0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

987.00 0.00 0.00

987.00