## **Invoice 208446**

## **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	Ship Via		F.O.B. Te		erms	
01/03/13 Purchase Order Num		or	Order Date	C	Colonormon	Our Order	Number
		DEI .	Order Date Salesperson   01/03/13 10PB		Our Order Number 208454		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YUAN YUAN X1(1RM)				0.00	0.00
1	FSG1	1/23/13 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				306.00	306.00
5	HTLS	SINGLE ROOM SUPPLEMENT				30.00	150.00
1	A	AGENT:#61979				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	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** 

456.00 0.00 0.00

456.00