Invoice 210396

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		Ship Via		F.O.B. T		Terms	
01/28/13	Purchase Order Number	or	Order Date		Colognoroon	Our Order	Number
		eı	Order Date Salesperson 01/28/13 10PB		Our Order Number 210402		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHANG SHIH-CHIEH X2(1RM)				0.00	0.00
2	G2	2/16/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	Α	AGENT:#62540				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 537.00 0.00 0.00 537.00