**Customer US4328** 

## **Invoice 213810**



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	S	Ship Via		F.O.B. Te				
03/04/13	Purchase Order Numb	oor	Order Date		Salesperson	Our Order Number		
		JEI	03/04/13 10PB			213808		
Quantity	Item Number			Description		Un	it Price	Amount
1	PAX	PASSENGER:CUI FANG ZHENG X3(1RM)					0.00	0.00
2	S1	3/26/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR					156.00	312.00
1	3RD	3RD PERSON S	SURCHARGED(E	BUY 2 GET 1 FRE	E)		10.00	10.00
1	А	3				0.00	0.00	
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISS	ION				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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** 

322.00 0.00 0.00 322.00

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