Invoice 210632

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

		p Via F.O.B.		Terms					
01/30/13							0.1	N. I	
Purchase Order Number			Order Date Salesperson 01/30/13 10PB			Oi.	Our Order Number 210638		
Quantity	Item Number		01/30/13	Description	101 10	Unit P		Amount	
1	1 PAX PASSENGER:			SUN QI FEI X1(1RM)			0.00	0.00	
1	SG2	3/9/13 TR-IN/SFO/0	O/GCN/US/TR-OUT 8 DAYS TOUR				411.00	411.00	
7	HTLS	SINGLE ROOM SU	SUPPLEMENT				30.00	210.00	
1	A	AGENT:#62645					0.00	0.00	
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00	
1	C25	25% COMMISSION	N				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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**

621.00 0.00 0.00

621.00