## **Invoice 205215**

**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	SI	Ship Via		F.O.B. Te		erms	
11/28/12							
Purchase Order Number		er	Order Date Salesperson 11/28/12		Our Order Number 205219		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YE YAO X4(1RM)			0.00	0.00	
2	B2	12/24/12 LA/GCN/3N-LAS/US 6 DAYS TOUR				313.50	627.00
1	3RD	3RD PERSON S	URCHARGED(	IARGED(BUY 2 GET 1 FREE)			95.00
1	4TH	URCHARGE	RCHARGE			223.50	
1	1 HS 12/26/12 HOLIDAY			ΞE		40.00	40.00
1	A	AGENT:#60662				0.00	0.00
1	С	CONFIRMED BY	:PHOEBE	HOEBE		0.00	0.00
1	C25	25% COMMISSION	ON			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 985.50 0.00 0.00

985.50