## **Invoice 210358**

## **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. T		Terms	<sup>r</sup> erms	
01/28/13	urahasa Ordar Numb	or.	Order Date	Coloor	oroon	Our Order	Mumbar	
Purchase Order Number			Order Date Salesperson   01/28/13 10PB			Our Order Number 210364		
Quantity	Item Number	Description			Unit Price	Amount		
1 F	PAX	PASSENGER:HE YAN MIN X2(1RM)				0.00	0.00	
2 0	G4	1/30/13 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	987.00	
4 ⊦	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				20.00	80.08	
1 A	Ą	AGENT:#62588				0.00	0.00	
1 0		CONFIRMED BY:PHOEBE				0.00	0.0	
1 0	C25	25% COMMISSION				0.00	0.0	
1 F	PMT1	PAYMENT DUE	S UPON RECEIPT. T	HANKS		0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1067.00 0.00 0.00 1067.00