Invoice 210717

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	S	Ship Via		F.O.B.		Terms	
01/31/13							
F	Purchase Order Number	er	Order Date Salesperson 01/31/13 10PB			Our Order Number 210724	
Quantity	Item Number	Description				Unit Price	
1	PAX	PASSENGER:HE PAN YANG X2(1RM)				0	.00 0.00
2	S4	2/5/13 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				493	.50 987.00
1	A	AGENT:#62667				0	.00 0.00
1	С	CONFIRMED BY:PHOEBE				0	.00 0.00
1	C25	25% COMMISSION				0	.00 0.00
1	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 987.00 0.00 0.00

987.00