Invoice 600210

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	erms		
01/03/14			Ouden Dete		0-1	0	Ouden	Niconale	
Purchase Order Number		r Order Date Salesperson 01/03/14		Our	Our Order Number 600210				
Quantity	Item Number			Description		Unit Pri		Amount	
1	PAX	PASSENGER:ZHANG YUAN X2(1RM)					0.00	0.00	
2	S1	1/5 TR-IN/SF03/TR-OUT 4 DAYS TOUR				1	59.60	319.20	
1	C30	30% COMMISSION	N				0.00	0.00	
1	A	AGENT:#81697					0.00	0.00	
1	С	CONFIRMED BY:P	PHYLLIS				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. 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**

319.20 0.00 0.00

319.20