## **Invoice 211005**

## **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. To		erms	
02/04/13						0 0 1	<b>.</b>
	Purchase Order Number	er	Order Date Salesperson   02/04/13 10PB		Our Order Number 211012		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG YUAN X3(2RM)				0.00	0.00
3	FSG2	2/16/13 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.50	1255.50
6	HTLS	SINGLE ROOM SUPPLEMENT				30.00	180.00
1	А	AGENT:#62776				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** 

1435.50 0.00 0.00 1435.50