Invoice 208549

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		hip Via	F.O.B. Te		erms	
01/04/13 Purchase Order Number		Order Da	to	Salesperson	Our Order	Numbor
- Fulcitase Office Number			Order Date Salesperson 01/04/13 10PB		Our Order Number 208557	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:XU YAO X2(1RM)			0.00	0.00
2	G3	1/12/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			381.00	762.00
1	Α	AGENT:#62009			0.00	0.00
1	С	CONFIRMED BY:PHOEBE			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	PMT1	PAYMENT DUES UPON RE	ECEIPT. 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**

762.00 0.00 0.00

762.00