## **Invoice 209994**

## **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	St	nip Via	F.O.B.		Terms		
01/23/13 Purchase Order Num		Order	Doto	Salaanaraan	Our Order	Number	
			Order Date Salesperson   01/23/13 10PB			Our Order Number 210000	
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:HUANG ZHI GANG X1(1RM)			0.00	0.00	
1	SG3	2/3/13 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			523.50	523.50	
8	HTLS	SINGLE ROOM SUPPLEMENT			30.00	240.00	
1	А	AGENT:#62481			0.00	0.00	
1	С	CONFIRMED BY:PHOEE	BE		0.00	0.00	
1	C25	25% COMMISSION			0.00	0.00	
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** 

763.50 0.00 0.00

763.50