Invoice 200838

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	Sh	nip Via	F.O.B. Te		Terms		
10/16/12							
Purchase Order Number			Order Date Salesperson 10/16/12 13PB			Our Order Number 200839	
Quantity	Item Number	10/10	Descripti		Unit Price	Amount	
1	PAX	PASSENGER:YANG ER LIN X2(1RM)			0.00	0.00	
2	B4	12/22/12 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR			538.50	1077.00	
1	A	AGENT:#60070			0.00	0.00	
1	С	CONFIRMED BY:PHOE	BE		0.00	0.00	
1	C25	25% COMMISSION			0.00	0.00	
1	PMT1	PAYMENT DUES UPON	RECEIPT. THANKS	3	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**

1077.00 0.00 0.00

1077.00