Invoice 600205

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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. Te		rms	
01/03/14						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 01/03/14		Our Order Number 600205		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:WANG DIYA X2(1RM)				0.00	0.00
2	VB3	1/20 LAS-IN/GAN/3N-LAS/DL/US/LA-OUT 6 DAYS TOUR				343.20	686.40
1	HTL2	1/25 1NT COMFORT INN, COCKATOO LAX				95.00	95.00
1	C35 35% COMMISSION					0.00	0.00
1	1 A AGENT:#81673					0.00	0.00
1	С	CONFIRMED BY	:PHYLLIS			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THAN					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 781.40 0.00 0.00

781.40