Invoice 209433

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		Ship Via	F.O.B.		Terms	Terms	
01/16/13							
	Purchase Order Numb	er	Order Date Salesperson 01/16/13 10PB		Our Order Number 209439		
Quantity	Item Number		01/16/13 10PB Description			Unit Price	Amount
1	PAX	PASSENGER:YE DONG YUE X2(1RM)				0.0	0.00
2	S4	2/2/13 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.5	987.00
1	A	AGENT:#62239				0.0	0.00
1	С	CONFIRMED BY:PHOEBE				0.0	0.00
1	C25	25% COMMISSION					0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.0	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**

987.00 0.00 0.00

987.00