## **Invoice 209339**

## **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	S	Ship Via		F.O.B. Te		erms	
01/15/13							
Purchase Order Numb		er	Order Date Salesperson   01/15/13 10PB		Our Order Number 209345		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIAN MENG X2(1RM)				0.00	0.00
2	FSG3	2/11/13 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				523.50	1047.00
1	А	AGENT:#62285				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 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** 

1047.00 0.00 0.00 1047.00