Invoice 208646

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		hip Via	F.O.B. Te			Terms	erms		
01/05/13							0.1		
Purchase Order Number			Order Date Salesperson 01/05/13 10PB		Ot	Our Order Number 208655			
Quantity	Item Number		01/05/15	Description	101 B	Unit P		Amount	
1	PAX	PASSENGER:WANG	G BING X6(3	BRM)			0.00	0.00	
6	G1	1/25/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR					156.00	936.00	
1	A	AGENT:#61990					0.00	0.00	
1	С	CONFIRMED BY:PH	IOEBE				0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	PMT1	PAYMENT DUES UP	PON RECEI	PT. THANKS			0.00	0.00	
							1		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

936.00 0.00 0.00 936.00