Invoice 216883

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		nip Via F.O.B.		Terms	Terms			
03/28/13 Purchase Order Number		or (Order Date		Salesperson		Our Order	Number
		lei (03/28/13 04LT			Our Order Number 216879		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:RUA	UAN QING X2(1RM)				0.00	0.00
2	VB4	4/30 LAS-IN/GCN/3N-LAS/DL/US/CT/LA-OUT 7 DAYS					516.96	1033.92
1	C28	28% COMMISSION	ION				0.00	0.00
1	A	AGENT:# 64793					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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**

1033.92 0.00 0.00 1033.92