Invoice 216381

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

		p Via F.O.B.			Terms				
03/25/13							2 1		
Purchase Order Number			Order Date Salesperson 03/25/13 04LT			Our C	Our Order Number 216380		
Quantity	uantity Item Number		Description			Unit Price		Amount	
1	1 PAX PASSENGE			R:GU JIANFENG X3(1RM)			0.00	0.00	
2	SG2	6/30 TR-IN/SFO/G0	/GCN/US/TR-OUT 8 DAYS TOUR			42	23.36	846.72	
1	HTL2	7/7 1NT COMFOR	PRT INN, COCKATOO LAX			7	5.00	75.00	
1	C28	28% COMMISSION	ION				0.00	0.00	
1	1 A AGENT:#64		56				0.00	0.00	
1	С	CONFIRMED BY:L	.YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	UPON 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**

921.72 0.00 0.00

921.72