## **Invoice 217140**

**Customer US4328** 



1455 Monterey Pass Rd. #210 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                  | St          | nip Via                                  | F.O.B. Te                              |             | erms                       |            |        |
|-----------------------|-------------|--|--|-------------|----------------------------|------------|--------|
| 03/31/13              |             |  |  | _           |                            |            |        |
| Purchase Order Number |             |  | Order Date Salesperson   03/31/13 04LT |             | Our Order Number<br>217136 |            |        |
| Quantity              | Item Number |  | 00/01/10                               | Description | 0421                       | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:WANG BAORUI X2(1RM)            |  |             |                            | 0.00       | 0.00   |
| 2                     | SG2         | 4/16 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR |  |             |                            | 423.36     | 846.72 |
| 1                     | C28         | 28% COMMISSION                           |  |             |                            | 0.00       | 0.00   |
| 1                     | Α           | AGENT:# 64922                            |  |             |                            | 0.00       | 0.00   |
| 1                     | С           | CONFIRMED BY:LY                          | /DIA                                   |             |                            | 0.00       | 0.00   |
| 1                     | PMT1        | PAYMENT DUES U                           | PON RECE                               | IPT. THANKS |                            | 0.00       | 0.00   |
|                       |             |  |  |             |                            |            |        |
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|                       |             |  |  |             |                            |            |        |
|                       |             |  |  |             |                            |            |        |

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

846.72 0.00 0.00

846.72