Invoice 213501

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	St	hip Via	F.O.B. Te		erms		
02/28/13		<u> </u>					
	Purchase Order Number		Order Date Salesperson 02/28/13 04LT		Our Order Number 213500		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI JIANFU X2(1RM)				0.00	0.00
2	FS2	4/6 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				276.00	552.00
1	C25	25% COMMISSION				0.00	0.00
1	Α	AGENT:# 63391				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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**

552.00 0.00 0.00

552.00