Invoice 215980

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	Sh	nip Via	F.O.B.		Terms		
03/21/13 Purchase Order Number		or O	Order Date	95	alesperson	Our Order	Number
Fulction of the Number			03/21/13 04LT		Our Order Number 215979		
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:WANG DECHANG X2(1RM)				0.00	0.00
2 \	VSG1	4/3 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1 0	C28	28% COMMISSION				0.00	0.00
1 4	A	AGENT:# 64478				0.00	0.00
1 0	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1 F	PMT1	PAYMENT DUES U	PON RECE	IPT. 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**

544.32 0.00 0.00 544.32