Invoice 215307

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

		hip Via	Via F.O.B.			Terms		
03/17/13			ndan Data		Onlandan	0	\l l	Maria la sur
	Purchase Order Number		Order Date Salesperson 03/17/13 04LT			Our Order Number 215306		
Quantity	Item Number		30	Description	3.2.	Unit Price		Amount
1	PAX	PASSENGER:LI HU	HUAXIN X2(1RM)			С	0.00	0.00
2	S1	3/31 TR-IN/SFO3/TF	R-OUT 4 DA		156	6.00	312.00	
1	C25	25% COMMISSION				C	0.00	0.00
1	Α	AGENT:# 64094				C	0.00	0.00
1	С	CONFIRMED BY:LY	'DIA			C	0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS		C	0.00	0.00
1								

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

312.00 0.00 0.00

312.00