Invoice 214885

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		hip Via	F.O.B.			Terms	Terms		
03/13/13		0.0	lan Data		0.1			Niconstruction	
	Purchase Order Number		Order Date Salesperson 03/13/13 10PB		Οι	Our Order Number 214884			
Quantity	Item Number		5/ 10/ 10	Description	101 15	Unit P		Amount	
1	PAX	PASSENGER:LI RUI	X2(1RM)				0.00	0.00	
2	L1	3/21/13 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					351.00	702.00	
1	A	AGENT:#64142					0.00	0.00	
1	С	CONFIRMED BY:PHO	DEBE				0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	PMT1	PAYMENT DUES UPO	ON RECEIP	T. 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**

702.00 0.00 0.00

702.00