Customer US4328

Invoice 210398



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	SI	hip Via	F.O.B.			Terr	Terms		
01/28/13 Purchase Order Number		or Ord	or Data		Palaanaraan		Our Order	Number	
			Order Date Salesperson 01/28/13 10PB			Our Order Number 210404			
Quantity	Item Number	Description					Unit Price	Amount	
1	PAX	PASSENGER:WANG LIANG X2(1RM)					0.00	0.00	
2	VSG2	2/17/13 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR					373.50	747.00	
1	A	AGENT:#62575					0.00	0.00	
1	С	CONFIRMED BY:PHC	EBE				0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	PMT1	PAYMENT DUES UPO	ON RECEIPT. TI	HANKS			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**

747.00 0.00 0.00

747.00