Invoice 221531

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

		nip Via F.O.B.				Terms		
04/29/13			Orden Dete		Colorana	0	Onder	Nivershau
	Purchase Order Numbe	Order Date Salesperson 04/29/13 04LT			Oui	Our Order Number 221537		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LAI YUE FENG X2(1RM)					0.00	0.00
2	FSB2	5/18 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOUR				4	73.76	947.52
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:#66401-B					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	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**

947.52 0.00 0.00

947.52