

Sunshine Travel

12 Tyler Street
Boston, MA 02111

INVOICE

Invoice Number: T2618
Invoice Date: March 22, 2013
Page: 1
Duplicate

Voice: 617-695-1989
Fax: 617-695-3211

Bill To:	
Unitedstars Int Travel	10433
E.Springwind CT	
Baton Rouge, LA 70810	

Ship to:
Unitedstars Int Travel
10433 E.Springwind CT
Baton Rouge, LA 70810

Customer ID	Customer PO	Payment Terms	
USIT001		C.O.D	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/22/13

Quantity	Item	Description	Unit Price	Amount
2.00		3/16/2013 Niagara Falls 2 day Free #64162 20% commission Customer Name: Zhao Xu Ning	165.00	330.00
				-66.00
Subtotal				264.00
Sales Tax				
Total Invoice Amount				264.00
Payment/Credit Applied				
Total				264.00

Check/ Credit Memo No: