Customer US4328

Invoice 218850



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	S	Ship Via		F.O.B. Te		erms	
04/12/13 Purchase Order N		or.	Order Date		Salesperson	Our Order	Mumbar
ľ	- urchase Order Numb	ei	04/12/13			Our Order Number 218847	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DONG SHAOMEI X1(1RM)				0.00	0.00
1	S1	4/14 TR-IN/SF03/TR-OUT 4 DAYS TOUR				171.36	171.36
3	SINGLE ROOM SUPPLEMENT					40.00	120.00
1	1 C28 28% COMMISSIO			N .			0.00
1	1 A AGENT:#65578					0.00	0.00
1	C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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**

291.36 0.00 0.00 291.36