Invoice 217310

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.	7	erms		
04/01/13			Nada a Data		-1	Over Order	Niverbook	
Purchase Order Numb			Order Date Salesperson 04/01/13 04LT		alesperson 04LT	Our Order Number 217307		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:GUO	UO YINGJIAN X2(1RM)			0.00	0.00	
2	S4	4/21 TR-IN/SFO3/US	B/US/SW/DL/TR-OUT 7 DAYS TOUR			524.16	1048.32	
1	C28	28% COMMISSION	ON			0.00	0.00	
1	A	AGENT:# 64980				0.00	0.00	
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00	
1	PMT1	PAYMENT DUES U	PON 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 1048.32 0.00 0.00 1048.32