Invoice 213796

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	SI	Ship Via		F.O.B.		Terms	
03/04/13							
Purchase Order Numb		Order Date Salesperson 03/04/13 10PB			Our Order Number 213795		
Quantity	Item Number		00/04/10	Description	101 D	Unit Price	
1	PAX	PASSENGER:CUI ZHUO ZHOU X2(1RM)				0	.00 0.00
2	G2	3/15/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268	537.00
1	A	AGENT:#63736				0	.00 0.00
1	С	CONFIRMED BY:PHOEBE				0	.00 0.00
1	C25	25% COMMISSION				0	.00 0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				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**

537.00 0.00 0.00 537.00