**Customer US4328** 

## **Invoice 216085**



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	S	Ship Via		F.O.B. Te				
03/22/13	Dunah asa Ondan Numah	la a Cada D		Colomoran			Ondon	Nivershaan
	Purchase Order Numb	er	Order Date Salesperson   03/22/13 04LT		0	Our Order Number 216084		
Quantity	Item Number			Description		Unit F		Amount
1	PAX	PASSENGER:JIE SURNAME MA X2(1RM)					0.00	0.00
2	G3	3/31 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					381.00	762.00
1	C26	26% COMMISS	ON				0.00	0.00
1	A	AGENT:# 64509	ENT:# 64509				0.00	0.00
1	С	Y:LYDIA				0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

762.00 0.00 0.00

762.00