Invoice 219227

Customer US4328



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.			Terms		
04/15/13 Purchase Order Number		or (Order Date		Salaanaraan	Our	Ordor	Number
		or Order Date Salesperson 04/15/13 04LT			Oui	Our Order Number 219224		
Quantity	/ Item Number		Description			Unit Pri	се	Amount
1	PAX	PASSENGER:TIAN	IAN YUAN X2(1RM)				0.00	0.00
2	G4	4/27 TR-IN/GCN3/U	US/SW/DL/TR-OUT 7 DAYS TOUR			5	09.76	1019.52
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:# 65738					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	PT. 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**

1019.52 0.00 0.00 1019.52