Customer US4328

Invoice 217383



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	Sh	nip Via	F.O.B. Te		erms		
04/02/13							
F	Purchase Order Numbe	Order Date Salesperson 04/02/13 04LT		Our Order Number 217380			
Quantity	Item Number		04/02/13	Description	0461	Unit Price	Amount
1	PAX	PASSENGER:LI XIAOMENG X2(1RM)				0.00	0.00
2	SG3	4/3 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	C28	28% COMMISSION					0.00
1	A	AGENT:# 65053-A				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	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**

1091.52 0.00 0.00

1091.52