Invoice 217144

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.		Terms	
03/31/13						
Purchase Order Number			Order Date Salesperson 03/31/13 04LT		Our Order Number 217140	
Quantity	Item Number	03/31/13 04LT Description		Unit Price	Amount	
1	PAX	PASSENGER:XU BAOHE X2(1RM)			0.00	0.00
2	SG2	5/6 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	846.72
1	C28	28% COMMISSION	N N			0.00
1	A	AGENT:# 64917			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON	RECEIPT. THANKS		0.00	0.00
i	L					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

846.72 0.00 0.00

846.72