Customer US4328

Invoice 214216



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		Ship Via		F.O.B. Te		erms	
03/07/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
- Fuchase Order Number		CI.			10PB	Our Order Number 214213	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SONG TUO X2(1RM)				0.00	0.00
2	G2	5/13/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	A	AGENT:#63900				0.00	0.00
1	С	CONFIRMED BY	:PHOEBE	PHOEBE			0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	PMT1	T1 PAYMENT DUES UPON RECEI				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**

544.32 0.00 0.00 544.32