Invoice 218435

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	SI	hip Via	F.O.B. To			Terms		
04/09/13 Purchase Order Number		r Order Date		Salesperson		Out	Our Order Number	
		21	04/09/13 04LT		Oui	218433		
Quantity	Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:WAN	VANG JIAPENG X1(1RM)				0.00	0.00
1	G2	4/19 TR-IN/GCN3/[3/DL/TR-OUT 5 DAYS TOUR			2	272.16	272.16
4	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	160.00
1	C28	28% COMMISSION	ION				0.00	0.00
1	А	AGENT:#65405					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	IPT. 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**

432.16 0.00 0.00

432.16