Customer US4328

Invoice 216545



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		Ship Via		F.O.B. Te		erms	
03/26/13			Order Date		Colography	Our Orden	N I comp la mara
Purchase Order Number		er	Order Date Salesperson 03/26/13 04LT		Our Order Number 216544		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:CHEN JINXUN X1(1RM)				0.00	0.00
1	L1	3/29 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351.00	351.00
3	HTLS	SINGLE ROOM	SUPPLEMENT	JPPLEMENT			90.00
1	1 C25 25% COMMISSIC			N			0.00
1	1 A AGENT:# 64722					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
	1	1				<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

441.00 0.00 0.00

441.00