Invoice 212397

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	nip Via	F.O.B.			Terms	
02/17/13			Orden Dete		Calagraman	Our Orde	Ni wala a u
Purchase Order Number			Order Date Salesperson 02/17/13 04LT		Our Order Number 212400		
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LIU >	U XIAO X2(1RM)			0.00	0.00
2	VG3	3/16 LAS-IN/GCN/L	N/US/DL/LA-OUT 5 DAYS TOUR			343.50	687.00
1	A	AGENT:# 63172				0.00	0.00
1	C25	25% COMMISSION	I			0.00	0.00
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

687.00 0.00 0.00

687.00