Invoice 216385

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	S	Ship Via		F.O.B. Te		erms	
03/25/13						0.01	
Purchase Order Number		er	Order Date Salesperson 03/25/13 04LT		04LT	Our Order Number 216384	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QIU XUEJIAO X3(1RM)				0.00	0.00
2	SB2	5/14 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				466.56	933.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	1 C28 28% COMMISSION						0.00
1	1 A AGENT:# 64663					0.00	0.00
1	C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	MT1 PAYMENT DUES UPON RECEIPT. 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**

1048.12 0.00 0.00 1048.12