Customer US4328

Invoice 211563



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	hip Via	F.O.B. T			Terms		
02/08/13 Purchase Order Numb		or	Order Date		Salesperson		Our Order	Numbor
		eı	02/08/13 Salesperson 10PB			Our Order Number 211566		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:LI SHAN SHAN X2(1RM)					0.00	0.00
2	FSB2	4/13/13 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOUR					463.50	927.00
1	A	AGENT:#62959					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSI	ON				0.00	0.00
1	PMT1	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**

927.00 0.00 0.00

927.00