Invoice 213263

Customer US4328



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	St	hip Via	F.O.B. To		erms	
02/26/13		Onto	Data	0.01.01.01.01.01	Our Order	Niconalisa
	Purchase Order Numbe		Order Date Salesperson 02/26/13 04LT		Our Order Number 213265	
Quantity	Item Number	3272	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHONG YUAN X2(1RM)			0.00	0.00
2	G3	3/2 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			381.00	762.00
1	C25	25% COMMISSION	ON			0.00
1	A	AGENT:# 63399			0.00	0.00
1	С	CONFIRMED BY:LYDIA			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 762.00 0.00 0.00

762.00