Invoice 213673

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

		Ship Via	F.O.B.		Terms		
03/03/13							
Purchase Order Number				Order Date Salesperson		Our Order Number	
Overatile Heart Newstern			03/03/13 04LT			213671	
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:C	CHEN SHANMIN X4(2RMS)			0.0	0.0
4	S2	4/9 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.5	6 1146.
1	C28	28% COMMISS	8% COMMISSION			0.0	0.
1 A		AGENT:# 63577-B				0.0	0.
1 C		CONFIRMED BY:LYDIA				0.0	0.
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.0	0.

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1146.24 0.00 0.00 1146.24

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