Invoice 218025

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.		Terms	Terms	
04/06/13				T			
	Purchase Order Numb	er	Order Date Salesperson 04/06/13 04LT		Our Order Number 218022		
Quantity	Item Number		04/06/13 04LT Description		Unit Price	Amount	
1	PAX	PASSENGER:HUANG DINGPING X3(1RM)			0.00	0.00	
2	G2	5/6 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	C28	28% COMMISS	COMMISSION			0.00	0.00
1	A	AGENT:# 65281	1			0.00	0.00
1	С	CONFIRMED B	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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**

649.32 0.00 0.00

649.32