## **Invoice 216551**

**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	S	Ship Via		F.O.B. Te		erms	
03/26/13  Purchase Order Numb		or.	Order Date		Salesperson	Our Order	Number
		eı	03/26/13 04LT		Our Order Number 216550		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG HUI X2(1RM)				0.00	0.00
2	G1	4/5 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:# 6454						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	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** 

313.92 0.00 0.00 313.92