Invoice 210720

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.		Terms		
01/31/13			5 . 1		0.01		
	Purchase Order Number		rder Date Salesperson 01/31/13 10PB			Our Order Number 210727	
Quantity	Item Number	3173	Description		Unit Price	Amount	
1	PAX	PASSENGER:XU CAN X2(1RM)			0.00	0.00	
2	G2	3/11/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			268.50	537.00	
1	A	AGENT:#62425			0.00	0.00	
1	С	CONFIRMED BY:PHOE	BE		0.00	0.00	
1	C25	25% COMMISSION			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 537.00 0.00 0.00

537.00