Invoice 217647

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

04/03/13 Purchase Order Number Order Date Odd/03/13 Salesperson Odd Transport Our Order Number Odd Transport Quantity Item Number Description Unit Price 1 PAX PASSENGER:WANG JIE X2(1RM) 0.00 2 SG2 4/24 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR 423.36 1 HTL2 5/1 1NT COMFORT INN, COCKATOO LAX 75.00 1 C28 28% COMMISSION 0.00 1 A AGENT:#65071 0.00 1 C CONFIRMED BY:LYDIA 0.00 1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00	Terms	
Quantity Item Number Description Unit Price 1 PAX PASSENGER:WANG JIE X2(1RM) 0.00 2 SG2 4/24 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR 423.36 1 HTL2 5/1 1NT COMFORT INN, COCKATOO LAX 75.00 1 C28 28% COMMISSION 0.00 1 A AGENT:#65071 0.00 1 C CONFIRMED BY:LYDIA 0.00		
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1 A AGENT:#65071 0.00 1 C CONFIRMED BY:LYDIA 0.00	75.00	
1 C CONFIRMED BY:LYDIA 0.00	0.00	
	0.00	
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00	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**

921.72 0.00 0.00

921.72