Invoice 218024

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. Te		erms	
04/06/13			Onder Dete		1	Over Order	Niconale and
	Purchase Order Numb	er	Order Date Salesperson 04/06/13 04LT		Our Order Number 218021		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FAN KANG X5(2RMS)				0.00	0.00
4	G4	4/27 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	2039.04
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
1	C28	28% COMMISSI	ON	N			0.00
1	А	AGENT:# 65260				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UF			PT. 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**

2334.04 0.00 0.00

2334.04