Invoice 215449

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

		nip Via F.O.B.			Terms	Terms		
03/18/13			Order Dete		0-1	0	Onder	N. I
	Purchase Order Number	Order Date Salesperson 03/18/13 04LT		Our	Our Order Number 215448			
Quantity	tity Item Number		Description			Unit Prid		Amount
1	PAX	PASSENGER:LIU	U YAN X3(1RM)				0.00	0.00
2	S2	4/24 TR-IN/SFO3/[B/DL/TR-OUT 5 DAYS TOUR			28	86.56	573.12
1	3RD	3RD PERSON SUI	SURCHARGED(BUY 2 GET 1 FREE)			10	05.00	105.00
1	C28	28% COMMISSION	% COMMISSION				0.00	0.00
1	A	AGENT:# 64367	GENT:# 64367				0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	JES 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**

678.12 0.00 0.00

678.12