Invoice 213347

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		hip Via	F.O.B. Te		erms		
02/27/13		<u> </u>					
	Purchase Order Number		Order Date Salesperson 02/27/13 04LT		Our Order Number 213349		
Quantity	Item Number		02/2//13	Description	0421	Unit Price	Amount
1	PAX	PASSENGER:QING CHENMING X2(1RM)				0.00	0.00
2	SG2	3/15 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.00
1	C25	25% COMMISSION				0.00	0.00
1	Α	AGENT:# 63501				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. 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**

822.00 0.00 0.00

822.00