Invoice 212471

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	Sh	nip Via	F.O.B.		erms		
02/18/13							
ŀ	Purchase Order Numbe		Order Date Salesperson 02/18/13 04LT		Our Order Number 212474		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN YONGYUE X3(1RM)				0.00	0.00
2	SG4	2/26 TR-IN/SFO/GCN/US/DL/SW/TR-OUT				636.00	1272.00
1	3RD	3RD PERSON SUR	RCHARGED(BUY 2 GET 1 FREE)			275.00	275.00
1	C25	25% COMMISSION	N .			0.00	0.00
1	Α	AGENT:# 63216				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	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**

1547.00 0.00 0.00

1547.00