Customer US4328

Invoice 212746



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	
02/20/13 Purchase Order Numb		or.	Order Date		Calcanaraan	Our Order	Number
		ei .	Order Date Salesperson 02/20/13 04LT		Our Order Number 212749		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG JIZHENG X2(1RM)				0.00	0.00
2	G2	3/28 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	1 C26 26% COMMISSIO			N			0.00
1	1 A AGENT:# 63328						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	PAYMENT DUES 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**

537.00 0.00 0.00

537.00