Invoice 217305

Customer US4328



1455 Monterey Pass Rd. #210 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.		Te	Terms		
04/01/13 Purchase Order Number			ndan Data		Calcanaraan	Our Ond	n Niversia au
Purchase Order Number			Order Date Salesperson 04/01/13 04LT		04LT	Our Order Number 217302	
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:ZHU >	HU XIAODONG X2(1RM)			0.00	0.00
2 8	S2	4/7 TR-IN/SFO3/DL/	TR-OUT 5 [DAYS TOUR		286.56	573.12
1 0	C28	28% COMMISSION	ON			0.00	0.00
1 4	A	AGENT:# 64990				0.00	0.00
1 0	С	CONFIRMED BY:LY	ΌΙΑ			0.00	0.00
1 F	PMT1	PAYMENT DUES UP	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 573.12 0.00 0.00

573.12