Invoice 213345

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		
02/27/13			0 1 5 1				2 1	
Purchase Order Numbe		· ·	Order Date Salesperson 02/27/13 04LT		Our C	Our Order Number 213347		
Quantity	Item Number		Description			Unit Pric		Amount
1 PA	AX	PASSENGER:LI Z	ZHENGXIA X2(1RM)				0.00	0.00
2 S1	1	4/30 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				15	6.00	312.00
1 C2	25	25% COMMISSION	ON				0.00	0.00
1 A		AGENT:# 63573					0.00	0.00
1 C		CONFIRMED BY:L	YDIA				0.00	0.00
1 PM	MT1	PAYMENT DUES I	UPON RECEI	PT. 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**

312.00 0.00 0.00

312.00