Customer US4328

Invoice 218918



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	SI	hip Via	F.O.B.			Terms	Terms		
04/12/13 Purchase Order Number		or Order Date			Salesperson		Our Order Number		
		04/12/13 04LT			218915				
Quantity	ty Item Number		Description			Unit P		Amount	
1	PAX	PASSENGER:XU FENG X3(1RM)					0.00	0.00	
2	L1	7/11 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					372.96	745.92	
1	3RD	3RD PERSON SUF	RCHARGED(GED(BUY 2 GET 1 FREE)			295.00	295.00	
1	C28	28% COMMISSION	ON				0.00	0.00	
1	A	AGENT:#65479					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA.				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.00	0.00	
							T		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1040.92 0.00 0.00 1040.92