Customer US4328

Invoice 217486



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

		hip Via	ip Via F.O.B. T			Terms	erms		
04/02/13 Purchase Order Number		or	Order Date		Salesperson		Our Orda	Number	
		ei C	04/02/13 04LT			Our Order Number 217483			
Quantity	Item Number			Description		Uni	t Price	Amount	
1	PAX	PASSENGER:XU K	E X2(1RM)				0.00	0.00	
2	S2	5/15 TR-IN/SFO3/D	B/DL/TR-OUT 5 DAYS TOUR				286.56	573.12	
1	C28	28% COMMISSION	l				0.00	0.00	
1	A	AGENT:# 65026					0.00	0.00	
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	IPON 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**

573.12 0.00 0.00

573.12